

Danemark-Fredericia: Machines industrielles

OJ S 132/2023 12/07/2023

Avis de marché – secteurs spéciaux

Fournitures

Base juridique:

Directive 2014/25/UE

Section I: Entité adjudicatrice

I.1. Nom et adresses

Nom officiel: Energinet Gastransmission A/S

Numéro national d'identification: 39315084

Adresse postale: Tonne Kjærsvvej

Ville: Fredericia

Code NUTS: DK Danmark

Code postal: 7000

Pays: Danemark

Point(s) de contact: Procurement - A

Courriel: procurement@energinet.dk

Téléphone: +45 70102244

Adresse(s) internet:Adresse principale: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>Adresse du profil d'acheteur: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>**I.3. Communication**Les documents du marché sont disponibles gratuitement en accès direct non restreint et complet, à l'adresse: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET[PID=373850&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET)

Adresse à laquelle des informations complémentaires peuvent être obtenues: le ou les point(s) de contact susmentionné(s)

Les offres ou les demandes de participation doivent être envoyées par voie électronique via:

http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Les offres ou les demandes de participation doivent être envoyées au(x) point(s) de contact susmentionné(s)

I.6. Activité principale

Production, transport et distribution de gaz et de chaleur

Section II: Objet

II.1. Étendue du marché**II.1.1. Intitulé**

Procurement of M/R station Smorup

Numéro de référence: 22/10326

II.1.2. Code CPV principal

42000000 Machines industrielles

II.1.3. Type de marché

Fournitures

II.1.4. Description succincte

The Contracting Authority wants to purchase a M/R station (Measuring & Regulating Station). The station is to be used for pressure reduction of natural gas between the transmission pipeline (80-55 barg) and the distribution pipeline (35-55 barg). The M/R station is part of FTB (Fast track Biogas) project, in which the gas from the distribution line pressurizes and deodorizes the gas to the transmission line. This will enable flow of biogas both ways, making it possible to distribute gas national in Denmark, utilizing the biogas produced locally. The M/R station will reduce pressure from 80 (transmission) to 55 bar (Distribution), going north towards Aalborg. At gas storage Ll. Torup, a pressure reduction will be installed, to enable pigging. For further details concerning the purchase, reference is made to the Tender Documents.

II.1.5. Valeur totale estimée

Valeur hors TVA: 3 000 000,00 EUR

II.1.6. Information sur les lots

Ce marché est divisé en lots: non

II.2. Description

II.2.2. Code(s) CPV additionnel(s)

42000000 Machines industrielles, 38420000 Instruments de mesure du débit, du niveau et de la pression de liquides ou de gaz, 38423100 Indicateurs de pression, 38425300 Indicateurs de profondeur, 39341000 Équipement pour pression du gaz, 42123100 Compresseurs à gaz, 42131140 Soupapes de détente, de régulation, de retenue ou de sûreté, 42160000 Installations de chaudières, 42131147 Soupapes de sécurité, 42131250 Vannes à pointeau, 42131260 Robinets à tournant sphérique, 42511000 Échangeurs de chaleur et appareils de liquéfaction de l'air ou d'autres gaz, 42511100 Échangeurs de chaleur, 42514000 Machines et appareils de filtration ou de purification des gaz, 42514320 Filtres à gaz, 45333100 Travaux d'installation de régulateurs de gaz, 45333200 Travaux d'installation de compteurs à gaz, 50411200 Services de réparation et d'entretien de compteurs à gaz, 38931000 Appareils de contrôle de l'humidité et de la température

II.2.3. Lieu d'exécution

Code NUTS: DK Danmark

Lieu principal d'exécution: Haverslev

II.2.4. Description des prestations

The Contracting Authority wants to purchase a M/R station (Measuring & Regulating Station). The station is to be used for pressure reduction of natural gas between the transmission pipeline (80-55 barg) and the distribution pipeline (35-55 barg).

The M/R station is part of FTB (Fast track Biogas) project, in which the gas from the distribution line pressurizes and deodorizes the gas to the transmission line. This will enable flow of biogas both ways, making it possible to distribute gas national in Denmark, utilizing the biogas produced locally.

The M/R station will reduce pressure from 80 (transmission) to 55 bar (Distribution), going north towards Aalborg. At gas storage Ll. Torup, a pressure reduction will be installed, to enable pigging.

For further details concerning the purchase, reference is made to the Tender Documents.

The tender procedure will be carried out via EU-Supply. For further information see: (<http://eu-supply.com/Website/About>).

II.2.5. Critères d'attribution

Le prix n'est pas le seul critère d'attribution et tous les critères sont énoncés uniquement dans les documents du marché

II.2.6. Valeur estimée

II.2.7. Durée du marché, de l'accord-cadre ou du système d'acquisition dynamique

Durée en mois: 82

Ce marché peut faire l'objet d'une reconduction: non

II.2.9. Informations sur les limites concernant le nombre de candidats invités à participer

Nombre de candidats envisagé: 3 Critères objectifs de limitation du nombre de candidats:

If more than [3] applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the [3] applicants who are evaluated as most qualified for the specific tendered assignment. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the relevance of the submitted references, cf. the scope stated in section II.2.4, and the extent to which the references overall demonstrate comprehensive experience with deliveries comparable to the tendered assignment regarding solution, complexity and scope, especially concerning:

- Delivery of M/R stations similar to the tendered assignment in an environment with climate and weather conditions similar to Denmark, including:
 - o Handling of client deliveries to be used in M/R station (installation, programming, and testing)
 - o Sizing and design of gas pre-heating system
 - o Facilitation of Hazop/Hazid for units

II.2.10. Variantes

Des variantes seront prises en considération: non

II.2.11. Information sur les options

Options: non

II.2.13. Information sur les fonds de l'Union européenne

Le contrat s'inscrit dans un projet/programme financé par des fonds de l'Union européenne: non

II.2.14. Informations complémentaires

Please note that this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

Section III: Renseignements d'ordre juridique, économique, financier et technique

III.1. Conditions de participation

III.1.2. Capacité économique et financière

Liste et description succincte des critères de sélection:

The applicant must confirm the economic ability in the ESPD part IV.B: "Economic and financial standing" with information from the latest annual report regarding the following economic indicators:

1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
2. Equity ratio (equity/total assets)

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities, cf. section VI.3 “Additional information”. It is the sole responsibility of the applicant to secure that the minimum level(s) of standards required are reached when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators (e.g. a consortium).

Niveau(x) spécifique(s) minimal/minimaux exigé(s):

Concerning 1: Equity from the latest annual report must, at the time of prequalification, be at least 1 mio. EUR.

Concerning 2: Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct.

III.1.3. Capacité technique et professionnelle

Liste et description succincte des critères de sélection:

The applicant must include the up to five (5) most comparable and relevant references undertaken in the past three (3) years as part of the application. The references must be stated in the ESPD part IV.C: “Technical and professional ability”. Undertaken in the past three (3) years implies that the reference must not have been completed prior to the date reached when counting 3 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II.2.9.

The references should include:

A specific description of the work performed for each reference, including:

Detailed description on the construction and the technical design of the delivered station for each reference including the following information:

1. The design pressure and flow amount of the delivered station
2. Materials used for the station
3. Handling of client deliveries and installation
4. Sizing and design of gas preheating system
5. Use of subcontractors
6. Contract value (if possible)
7. Contact information for the entity in question (including contact person)
8. Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities concerning the above information may have a negative effect on the selection of candidates, cf. section II.2.9. Please note the “description” box can contain more text than is visible. I.e. it is possible to copy paste text into the box.

If the applicant is relying on the references of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

The number of references should not surpass a maximum of the five (5) most comparable and relevant references. If the applicant is relying on the capacity of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the maximum number of references to be submitted must still be respected and cannot exceed five (5) when combined. If more than five (5) references are

included, the Contracting Authority will only consider the five (5) most recent references determined by date of final delivery (in this case not yet finished references will not be included).

III.1.4. Règles et critères objectifs de participation

Liste et brève description des règles et critères:

The applicant must submit a completed version of the ESPD.

Applicants may not be subject to the mandatory grounds for exclusion, cf. the Danish Public Procurement Act (udbudsløven) Section 135 (1-3) and 136.

Please see section VI.3 "Additional information" for further information regarding the ESPD.

The application must be submitted through EU-Supply, cf. link in section I.1 in this notification.

Applications not submitted via EU-supply or received after the deadline will not be accepted.

The Contracting Authority reserves the right to request the applicant to supplement, specify or complete the information submitted.

III.1.6. Cautionnement et garanties exigés

The information is stated in the Tender Documents.

III.1.7. Modalités essentielles de financement et de paiement et/ou références aux textes qui les réglementent

The information is stated in the Tender Documents.

III.1.8. Forme juridique que devra revêtir le groupement d'opérateurs économiques attributaire du marché

No special legal form is required.

If the agreements are awarded to a group of economic operators (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint one economic operator to represent the group.

III.2. Conditions liées au marché

III.2.2. Conditions particulières d'exécution

The information is stated in the Tender Documents.

Section IV: Procédure

IV.1. Description

IV.1.1. Type de procédure

Procédure négociée avec appel à la concurrence préalable

IV.1.3. Information sur l'accord-cadre ou le système d'acquisition dynamique

IV.1.8. Information concernant l'accord sur les marchés publics (AMP)

Le marché est couvert par l'accord sur les marchés publics: oui

IV.2. Renseignements d'ordre administratif

IV.2.2. Date limite de réception des offres ou des demandes de participation

Date: 08/08/2023 Heure locale: 12:00

IV.2.3. Date d'envoi estimée des invitations à soumissionner ou à participer aux candidats sélectionnés

IV.2.4.

Langue(s) pouvant être utilisée(s) dans l'offre ou la demande de participation
anglais

IV.2.6. Délai minimal pendant lequel le soumissionnaire est tenu de maintenir son offre
Durée en mois: 3 (à compter de la date limite de réception des offres)

Section VI: Renseignements complémentaires

VI.1. Renouvellement

Il s'agit d'un marché renouvelable: non

VI.2. Informations sur les échanges électroniques

La facturation en ligne sera acceptée

Le paiement en ligne sera utilisé

VI.3. Informations complémentaires

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU-supply. The ESPD must be completed in EU-Supply and submitted via "My Response". A guide to the ESPD can be found on the webpage of the Competition and Consumer Authority (www.kfst.dk) in Danish (the Contracting Authority is not responsible for the content of the guide).

Please note:

- An applicant participating on its own, but relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor), must ensure that the application includes the applicants own ESPD together with a separate ESPD from each of the entities it relies on with a completed part II: "Information concerning the economic operator" and part III: "Exclusion grounds" of the ESPD as well as the relevant information regarding part IV: "Selection criteria" and part V: "Reduction of the number of qualified candidates". The ESPD from each of the entities should be duly filled and signed by the entities concerned.

Further where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation.

- Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each of the participating economic operators must be submitted.

Further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

VI.4. Procédures de recours

VI.4.1. Instance chargée des procédures de recours

Nom officiel: Klagenævntet for Udbud

Adresse postale: Nævnenes Hus, Toldboden 2

Ville: Viborg

Code postal: 8800

Pays: Danemark

Courriel: kfu@naevneneshus.dk

Téléphone: +45 72405708

VI.4.3. Introduction de recours

Précisions concernant les délais d'introduction de recours:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within:

1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);
2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision.
3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

VI.4.4. Service auprès duquel des renseignements peuvent être obtenus sur l'introduction de recours

Nom officiel: Konkurrence- og Forbrugerstyrelsen

Adresse postale: Carl Jacobsen Vej 35

Ville: Valby

Code postal: 2500

Pays: Danemark

Courriel: kfst@kfst.dk

Téléphone: +45 41715000

Adresse internet: <http://www.kfst.dk>

VI.5. Date d'envoi du présent avis

07/07/2023