

Danska-Fredericia: Industrijski strojevi
OJ S 132/2023 12/07/2023
Obavijest o nadmetanju – sektorska nabava
Roba

Pravna osnova:
Direktiva 2014/25/EU

Odjeljak I: Naručitelj

I.1. Naziv i adrese

Službeni naziv: Energinet Gastransmission A/S
Nacionalni registracijski broj: 39315084
Poštanska adresa: Tonne Kjærsvvej
Mjesto: Fredericia
NUTS kod: DK Danmark
Poštanski broj: 7000
Država: Danska
Osoba za kontakt: Procurement - A
E-pošta: procurement@energinet.dk
Telefon: +45 70102244

Internetska(-e) adresa(-e):

Glavna adresa: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>
Adresa profila kupca: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Komunikacija

Dokumentacija o nabavi dostupna je besplatno i može joj se u potpunosti pristupiti izravno i neograničeno na: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373850&B=ENERGINET

Dodatne informacije dostupne su na prethodno navedenoj adresi

Ponude ili zahtjevi za sudjelovanje moraju se podnijeti elektronički na: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373850&B=ENERGINET

Ponude ili zahtjevi za sudjelovanje moraju se podnijeti na prethodno navedenu adresu

I.6. Glavna djelatnost

Proizvodnja, prijenos i distribucija plina i toplinske energije

Odjeljak II: Predmet

II.1. Opseg nabave

II.1.1. Naziv

Procurement of M/R station Smorup
Referentni broj: 22/10326

II.1.2. Glavna CPV oznaka

42000000 Industrijski strojevi

II.1.3.

Vrsta ugovora

Roba

II.1.4. Kratak opis

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 LI. 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. Procijenjena ukupna vrijednost

Vrijednost bez PDV-a: 3 000 000,00 EUR

II.1.6. Podaci o grupama

Ovaj ugovor podijeljen je na grupe: ne

II.2. Opis

II.2.2. Dodatne šifre CPV-a

42000000 Industrijski strojevi, 38420000 Instrumenti za mjerenje protoka, razine i tlaka tekućina i plinova, 38423100 Mjerači pritiska, 38425300 Pokazivači dubine, 39341000 Tlačna oprema za plin, 42123100 Plinski kompresori, 42131140 Redukcijski ventili, upravljački ventili, povratni ventili ili sigurnosni ventili, 42160000 Kotlovski uređaji, 42131147 Sigurnosni ventili, 42131250 Igličasti ventili, 42131260 Kuglasti ventili, 42511000 Izmjenjivači topline i uređaji za ukapljivanje zraka ili drugih plinova, 42511100 Izmjenjivači topline, 42514000 Strojevi i aparati za filtriranje ili pročišćavanje plinova, 42514320 Plinski filtri, 45333100 Radovi instaliranja opreme za regulaciju plina, 45333200 Radovi instaliranja plinomjera, 50411200 Usluge popravaka i održavanja plinomjera, 38931000 Naprave za mjerenje temperature i vlažnosti

II.2.3. Mjesto izvršenja

NUTS kod: DK Danmark

Glavna lokacija ili mjesto izvršenja: Haverslev

II.2.4. Opis nabave

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 LI. 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. Kriteriji za dodjelu

Cijena nije jedini kriterij za sklapanje ugovora i svi kriteriji su navedeni u dokumentaciji za nabavu

II.2.6. Procijenjena vrijednost

II.2.7. Trajanje ugovora, okvirnog sporazuma ili dinamičkog sustava nabave

Trajanje u mjesecima: 82

Ovaj ugovor podložan je obnavljanju: ne

II.2.9. Podaci o ograničenju broja natjecatelja koji će biti pozvani

Predviđeni broj natjecatelja: 3 Objektivni kriteriji za odabir ograničenog broja natjecatelja:

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. Podaci o varijantama

Varijante su dopuštene.: ne

II.2.11. Podaci o opcijama

Opcije: ne

II.2.13. Podaci o fondovima Europske unije

Nabava je povezana s projektom i/ili programom koji se financira iz fondova Europske unije: ne

II.2.14. Dodatni podaci

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.

Odjeljak III: Pravni, gospodarski, financijski i tehnički podaci

III.1. Uvjeti sudjelovanja

III.1.2. Ekonomska i financijska sposobnost

Popis i kratki opis kriterija za odabir:

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).

Najniža(-e) razina(-e) sposobnosti koja se zahtijeva (koje se zahtijevaju):

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. Tehnička i stručna sposobnost

Popis i kratki opis kriterija za odabir:

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. Objektivna pravila i kriteriji za sudjelovanje

Popis i kratki opis pravila i kriterija:

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. Tražena jamstva

The information is stated in the Tender Documents.

III.1.7. Glavni uvjeti financiranja i načini plaćanja i/ili uputa na odgovarajuće odredbe koje to reguliraju

The information is stated in the Tender Documents.

III.1.8. Pravni oblik koji će se poslije odabira zahtijevati od zajednice gospodarskih subjekata

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. Uvjeti povezani s ugovorom

III.2.2. Uvjeti izvršenja ugovora

The information is stated in the Tender Documents.

Odjeljak IV: Postupak

IV.1. Opis

IV.1.1. Vrsta postupka

Pregovarački postupak s prethodnim pozivom na nadmetanje

IV.1.3. Podaci o okvirnom sporazumu ili dinamičkom sustavu nabave

IV.1.8. Podaci o Sporazumu o javnoj nabavi (GPA)

Nabava je obuhvaćena Sporazumom o javnoj nabavi: da

IV.2. Administrativni podaci

IV.2.2. Rok za dostavu ponuda ili zahtjeva za sudjelovanje

Datum: 08/08/2023 Lokalno vrijeme: 12:00

IV.2.3. Procijenjeni datum slanja poziva na dostavu ponuda ili na sudjelovanje odabranim natjecateljima

IV.2.4. Jezici na kojima se mogu dostaviti ponude ili zahtjevi za sudjelovanje

Engleski

IV.2.6. Minimalni rok valjanosti ponude

Trajanje u mjesecima: 3 (od isteka roka za dostavu ponuda)

Odjeljak VI: Dopunski podaci

VI.1. Podaci o obnavljanjima

Ova nabava će se ponavljati.: ne

VI.2. Podaci o elektroničkim tijekovima rada

Prihvaćaju se elektronički računi

Upotrebljavat će se elektroničko plaćanje

VI.3. Dodatni podaci

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. Postupci pravne zaštite

VI.4.1. Tijelo nadležno za postupak pravne zaštite

Službeni naziv: Klagenaævntet for Udbud

Poštanska adresa: Nævnenes Hus, Toldboden 2

Mjesto: Viborg

Poštanski broj: 8800

Država: Danska

E-pošta: klfu@naevneneshus.dk

Telefon: +45 72405708

Internetska adresa: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Postupak pravne zaštite

Detaljnji podaci o roku(-ovima) za postupke pravne zaštite:

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. Služba od koje se mogu dobiti podaci o postupku pravne zaštite

Službeni naziv: Konkurrence- og Forbrugerstyrelsen

Poštanska adresa: Carl Jacobsen Vej 35

Mjesto: Valby

Poštanski broj: 2500

Država: Danska

E-pošta: kfst@kfst.dk

Telefon: +45 41715000

Internetska adresa: <http://www.kfst.dk>

VI.5. Datum slanja ove obavijesti

07/07/2023