

Danija-Fredericia: Pramoninės mašinos

OJ S 132/2023 12/07/2023

Skelbimas apie pirkimą. Komunalinės paslaugos
Prekės

Teisinis pagrindas:

Direktyva 2014/25/ES

I dalis: Perkantysis subjektas

I.1. Pavadinimas ir adresai

Oficialus pavadinimas: Energinet Gastransmission A/S

Nacionalinis registracijos Nr.: 39315084

Adresas: Tonne Kjærvej

Miestas: Fredericia

NUTS kodas: DK Danmark

Pašto kodas: 7000

Šalis: Danija

Asmuo ryšiams: Procurement - A

El. paštas: procurement@energinet.dk

Telefonas: +45 70102244

Interneto adresas (-ai):

Pagrindinis adresas: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Pirkėjo profilio adresas: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Komunikavimas

Neribota, visapusiška tiesioginė ir nemokama prieiga prie pirkimo dokumentų suteikiama:

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

Daugiau informacijos galima gauti pirmiau nurodytu adresu

Pasiūlymai arba prašymai dalyvauti turi būti siunčiami elektroniniu būdu per: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Pasiūlymai arba prašymai dalyvauti turi būti siunčiami pirmiau nurodytu adresu

I.6. Pagrindinė veikla

Dujų ir šilumos gamyba, transportavimas ir skirstymas

II dalis: Objektas

II.1. Pirkimo apimtis

II.1.1. Pavadinimas

Procurement of M/R station Smorup

Nuorodos numeris: 22/10326

II.1.2. Pagrindinis BVPŽ kodas

42000000 Pramoninės mašinos

II.1.3. Sutarties tipas

Prekės

II.1.4. Trumpas aprašymas

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. Numatoma bendra vertė

Vertė be PVM: 3 000 000,00 EUR

II.1.6. Informacija apie pirkimo dalis

Ši sutartis suskaidyta į pirkimo dalis: ne

II.2. Aprašymas

II.2.2. Kitas (-i) šio pirkimo BVPŽ kodas (-ai)

42000000 Pramoninės mašinos, 38420000 Skysčių ir dujų srauto, lygio ir spaudimo matavimo prietaisai, 38423100 Spaudimo matavimo įtaisai, 38425300 Gylio indikatoriai, 39341000 Dujų slėgio reguliavimo įrenginiai, 42123100 Dujų kompresoriai, 42131140 Redukciniai, reguliavimo, kontroliniai ar apsauginiai vožtuvai, 42160000 Katilų įranga, 42131147 Apsauginiai vožtuvai, 42131250 Adatiniai vožtuvai, 42131260 Rutuliniai čiaupai, 42511000 Šilumokaičiai ir oro bei kitų dujų skystinimo mašinos, 42511100 Šilumokaičiai, 42514000 Dujų filtravimo ar gryninimo mašinos ir aparatai, 42514320 Dujų filtrai, 45333100 Dujų reguliavimo įrenginių montavimo darbai, 45333200 Dujų skaitiklių montavimo darbai, 50411200 Dujų skaitiklių remonto ir priežiūros paslaugos, 38931000 Drėgmės ir temperatūros testeriai

II.2.3. Įgyvendinimo vieta

NUTS kodas: DK Danmark

Pagrindinė įgyvendinimo vieta: Haverslev

II.2.4. Pirkimo aprašymas

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.

Sutarties skyrimo kriterijai

Kaina nėra vienintelis sutarties sudarymo kriterijus, visi kriterijai nurodyti tik pirkimo dokumentuose

II.2.6. Numatoma vertė

II.2.7. Sutarties, preliminariosios sutarties ar dinaminės pirkimo sistemos taikymo trukmė

Trukmė mėnesiais: 82

Ši sutartis gali būti pratęsta: ne

II.2.9. Informacija apie kviečiamų kandidatų skaičiaus apribojimus

Numatomas kandidatų skaičius: 3Objektyvūs riboto kandidatų skaičiaus pasirinkimo kriterijai:

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. Informacija apie alternatyvius pasiūlymus

Leidžiama pateikti alternatyvius pasiūlymus: ne

II.2.11. Informacija apie pasirinkimo galimybes

Pasirinkimo galimybės: ne

II.2.13. Informacija apie Europos Sąjungos fondus

Pirkimas yra susijęs su projektu ir (arba) programa, finansuojama Europos Sąjungos lėšomis: ne

II.2.14. Papildoma informacija

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.

III dalis: Teisinė, ekonominė, finansinė ir techninė informacija

III.1. Dalyvavimo sąlygos

III.1.2. Ekonominė ir finansinė padėtis

Atrankos kriterijų sąrašas ir trumpas aprašymas:

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).

Minimalus (-ūs) standartas (-ai), kurio (-ių) gali būti reikalaujama:

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. Techniniai ir profesiniai pajėgumai

Atrankos kriterijų sąrašas ir trumpas aprašymas:

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.

Objektyvios taisyklės ir dalyvavimo kriterijai

Taisyklių ir kriterijų sąrašas bei trumpas aprašymas:

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. Reikalaujami užstatai ir garantijos

The information is stated in the Tender Documents.

III.1.7. Pagrindinės finansavimo sąlygos ir atsiskaitymo tvarka bei (arba) nuorodos į atitinkamas jas reglamentuojančias nuostatas

The information is stated in the Tender Documents.

III.1.8. Teisinė forma, kurią turi įgyti ūkio subjektų grupė, su kuria bus sudaryta sutartis

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. Su sutartimi susijusios sąlygos

III.2.2. Sutarties vykdymo sąlygos

The information is stated in the Tender Documents.

IV dalis: Procedūra

IV.1. Aprašymas

IV.1.1. Procedūros tipas

Derybos su išankstiniu kvietimu dalyvauti konkurse

IV.1.3. Informacija apie preliminarią sutartį arba dinaminę pirkimo sistemą

IV.1.8. Informacija apie Sutartį dėl viešųjų pirkimų (SVP)

Ar pirkimui taikoma Sutartis dėl viešųjų pirkimų?: taip

IV.2. Administracinė informacija

IV.2.2. Pasiūlymų ar prašymų dalyvauti priėmimo terminas

Data: 08/08/2023 Vietos laikas: 12:00

IV.2.3. Kvietimų pateikti pasiūlymus ar dalyvauti pirkimo procedūroje išsiuntimo atrinktiems kandidatams numatyta data

IV.2.4. Kalbos, kuriomis gali būti teikiami pasiūlymai ar prašymai dalyvauti

Anglų kalba

IV.2.6. Minimalus laikotarpis, per kurį dalyvis privalo užtikrinti pasiūlymo galiojimą

Trukmė mėnesiais: 3 (nuo nustatytos dienos, kurią priimami pasiūlymai)

VI dalis: Papildoma informacija

VI.1. Informacija apie periodiškumą

Tai pasikartojantis pirkimas: ne

VI.2. Informacija apie elektroninius darbo srautus

Bus priimamos elektroninės sąskaitos faktūros

Bus naudojami elektroniniai mokėjimai

VI.3. Papildoma informacija

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. Peržiūros procedūros

VI.4.1. Peržiūros institucija

Oficialus pavadinimas: Klagenævntet for Udbud

Adresas: Nævnenes Hus, Toldboden 2

Miestas: Viborg

Pašto kodas: 8800

Šalis: Danija

El. paštas: kfu@naevneshus.dk

Telefonas: +45 72405708

Interneto adresas: <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Peržiūros procedūra

Tiksli informacija apie peržiūros procedūrų terminą (-us):

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. Tarnyba, kuri gali suteikti informacijos apie peržiūros procedūrą

Oficialus pavadinimas: Konkurrence- og Forbrugerstyrelsen

Adresas: Carl Jacobsen Vej 35

Miestas: Valby

Pašto kodas: 2500

Šalis: Danija

El. paštas: kfst@kfst.dk

Telefonas: +45 41715000

Interneto adresas: <http://www.kfst.dk>

VI.5. Šio skelbimo išsiuntimo data

07/07/2023