

id-Danimarka-Fredericia: Makkinarju industriali

OJ S 132/2023 12/07/2023

Avviż dwar kuntratt – utilitajiet

Fornituri

Il-bażi ġuridika:

Direttiva 2014/25/UE

Taqsim I: Entità kontraenti

I.1. Isem u indirizzi

Isem uffiċjali: Energinet Gastransmission A/S

Numru ta' registrazzjoni nazzjonali: 39315084

Indirizz postali: Tonne Kjærvej

Belt: Fredericia

Kodiċi NUTS: DK Danmark

Kodiċi postali: 7000

Pajjiż: Id-Danimarka

Persuna ta' kuntatt: Procurement - A

Posta elettronika: procurement@energinet.dk

Telefown: +45 70102244

Indirizz(i) tal-Internet:

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

Indirizz tal-profil tax-xerrej: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Komunikazzjoni

Id-dokumenti tal-akkwist huma disponibbli għal aċċess mingħajr restrizzjoni u dirett sħiħ, mingħajr ħlas, fuq: 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)

Aktar informazzjoni tista' tinkiseb minn l-indirizz imsemmi hawn fuq

Offerti jew talbiet għall-partecipazzjoni għandhom jintbagħtu b'mod elettroniku permezz ta':

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

Offerti jew talbiet għall-partecipazzjoni għandhom jintbagħtu l-indirizz imsemmi hawn fuq

I.6. Attività ewlenija

Produzzjoni, trasport u distribuzzjoni tal-gass u tas-sħana

Taqsim II: L-għan

II.1. L-għan tal-ksib

II.1.1. Titlu

Procurement of M/R station Smorup

Numru ta' referenza: 22/10326

II.1.2. Kodiċi ewlieni CPV

42000000 Makkinarju industriali

II.1.3.

It-tip ta' kuntratt

Provvisti

II.1.4. Deskrizzjoni qasira

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. Stima tal-valur totali

Valur mingħajr VAT: 3 000 000,00 EUR

II.1.6. Informazzjoni dwar il-lottijiet

Dan il-kuntratt huwa maqsum f'lottijiet: le

II.2. Deskrizzjoni

II.2.2. Kodiċi(jiet) addizzjonali tal-VKK

42000000 Makkinarju industriali, 38420000 Strumenti għall-kejl tan-nixxija, livell u pressjoni ta' likwidu u gassijiet, 38423100 Singaturi tal-pressjoni, 38425300 Indikaturi tal-fond, 39341000 Apparat tal-pressjoni tal-gass, 42123100 Kompessuri tal-gass, 42131140 Valvoli tal-kontroll, verifika jew tas-sigurtà għat-tnaqqis tal-pressjoni, 42160000 Stallazzjoni tal-boilers, 42131147 Valvoli tas-sigurtà, 42131250 Valvoli bil-labbra, 42131260 Valvoli bil-ballun, 42511000 Unitajiet ta' l-iskambji tas-sħana u makkinarju għal-likwifikar ta' l-arja jew ta' gassijiet oħrajn, 42511100 Unitajiet ta' l-iskambji tas-sħana, 42514000 Makkinarju u apparat għall-iffiltrar u l-purifikazzjoni tal-gassijiet, 42514320 Filtraturi tal-gass, 45333100 Stallazzjoni ta' apparat tal-regolazzjoni tal-gass, 45333200 Xogħol ta' stallazzjoni ta' l-arloġġ tal-gass, 50411200 Servizzi ta' tiswija u manutenzjoni ta' l-arloġġi tal-gass, 38931000 Testers ta' l-umdità fit-temperatura

II.2.3. Il-post tat-twettiq

Kodiċi NUTS: DK Danmark

Is-sit jew post ewlieni tal-eżekuzzjoni: Haverslev

II.2.4. Deskrizzjoni tal-akkwist

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. Kriterji tal-għoti

Il-prezz mhuwiex il-kriterju waħdani għall-għoti u l-kriterji kollha huma msemmija biss fid-dokumenti tal-ksib

II.2.6. Stima tal-valur

II.2.7. Tul tal-kuntratt, qafas ta' ftehim jew sistema dinamika ta' xiri

Tul ta' żmien f'xhur: 82

Dan il-kuntratt huwa soġġett għal tiġdid: Ie

II.2.9. Informazzjoni dwar il-limiti fuq l-għadd ta' kandidati li ser jiġu mistiedna

L-għadd ta' kandidati mistenni: 3Kriterji oġġettivi għall-għażla ta' għadd limitat ta' kandidati:

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. Informazzjoni dwar il-varjanti

Il-varjanti se jiġu aċċettati: Ie

II.2.11. Informazzjoni dwar l-għażliet

Għażliet: Ie

II.2.13. Informazzjoni dwar Fondi tal-Unjoni Ewropea

L-akkwist huwa marbut ma' proġett u/jew programm ifffinanzjat mill-fondi tal-Unjoni Ewropea: Ie

II.2.14. Informazzjoni addizzjonali

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.

Taqsimha III: Informazzjoni legali, ekonomika, finanzjarja u teknika

III.1. Kondizzjonijiet għall-partecipazzjoni

III.1.2. Qagħda ekonomika u finanzjarja

Lista u deskrizzjoni qasira ta' kriterji tal-għażla:

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).

Livell(i) minimu/i tal-istandards possibbilment meħtieġa:

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. Abilità teknika u professjonali

Lista u deskrizzjoni qasira ta' kriterji tal-għażla:

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. Regoli u kriterji oġġettivi għall-parteciċipazzjoni

Lista u deskrizzjoni qasira tar-regoli u l-kriterji:

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 (udbudsloven) 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. Depożiti u garanziji meħtieġa

The information is stated in the Tender Documents.

III.1.7. Kundizzjonijiet ewlenin tal-finanzjament u l-arranġamenti tal-pagament u/jew referenza għad-dispożizzjonijiet rilevanti li jirregolawhom

The information is stated in the Tender Documents.

III.1.8. Forma legali li trid tittieħed mill-grupp ta' operaturi ekonomiċi li lilhom ser jingħata l-kuntratt

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. Il-kondizzjonijiet relatati mal-kuntratt

III.2.2. Kundizzjonijiet għat-twettiq tal-kuntratt

The information is stated in the Tender Documents.

Taqsimha IV: Proċedura

IV.1. Deskrizzjoni

IV.1.1. Tip ta' proċedura

Proċedura nnegożjata b'sejħa minn qabel għall-kompetizzjoni

IV.1.3. Informazzjoni dwar ftehim qafas jew sistema dinamika ta' xiri

IV.1.8. Informazzjoni dwar il-Ftehim dwar l-Akkwisti Pubbliċi (GPA)

L-akkwist huwa kopert mill-GPA: iva

IV.2. Informazzjoni amministrattiva

IV.2.2. Limitu ta' żmien għall-wasla tal-offerti jew it-talbiet għall-parteciċipazzjoni

Data: 08/08/2023 Ħin lokali: 12:00

IV.2.3. Id-data maħsuba għad-dispaċċ tal-istediniet għall-offerti jew għas-sehem lil kandidati magħżula

IV.2.4.

IV.2.6. Perjodu ta' zmien minimu li matulu l-offerent għandu jzomm l-offerta
Tul ta' zmien f'xhur: 3 (mid-data msemmija għall-wasla tal-offerta)

Taqsim VI: Informazzjoni kumplimentari

VI.1. Informazzjoni dwar rikorrenza

Dan huwa akkwist rikorrenti: le

VI.2. Informazzjoni dwar flussi ta' xogħol elettronici

Se jkun aċċettat il-ħruġ ta' fatturi elettronici

Se jintużaw pagamenti elettronici

VI.3. Informazzjoni addizzjonali

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. Proċeduri ta' analiżi mill-ġdid

VI.4.1. Korp responsabbli għall-proċeduri ta' analiżi mill-ġdid

Isem uffiċjali: Klagenævntet for Udbud

Indirizz postali: Nævnenes Hus, Toldboden 2

Belt: Viborg

Kodiċi postali: 8800

Pajjiż: Id-Danimarka

Posta elettronika: kfu@naevneneshus.dk

Telefown: +45 72405708

VI.4.3. Proċedura ta' analiżi mill-ġdid

Informazzjoni preċiża dwar id-data/i tal-għeluq għall-proċeduri ta' analiżi mill-ġdid:

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. Servizz minn fejn tista' tinkiseb informazzjoni dwar il-proċedura ta' analiżi mill-ġdid

Isem uffiċjali: Konkurrence- og Forbrugerstyrelsen

Indirizz postali: Carl Jacobsen Vej 35

Belt: Valby

Kodiċi postali: 2500

Pajjiż: Id-Danimarka

Posta elettronika: kfst@kfst.dk

Telefown: +45 41715000

Indirizz tal-Internet: <http://www.kfst.dk>

VI.5. Data ta' meta ntbagħat dan l-avviż

07/07/2023