

Denemarken-Fredericia: Bedrijfsmachines

OJ S 132/2023 12/07/2023

Aankondiging van een opdracht – speciale sectoren

Leveringen

Rechtsgrond:

Richtlijn 2014/25/EU

Afdeling I: Aanbestedende instantie

I.1. Naam en adressen

Officiële benaming: Energinet Gastransmission A/S

Nationaal identificatienummer: 39315084

Postadres: Tonne Kjærsvej

Plaats: Fredericia

NUTS-code: DK Danmark

Postcode: 7000

Land: Denemarken

Contactpersoon: Procurement - A

E-mail: procurement@energinet.dk

Telefoon: +45 70102244

Internetadres(sen):

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

Adres van het kopersprofiel: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Communicatie

De aanbestedingsstukken zijn rechtstreeks, volledig, onbeperkt en gratis beschikbaar op:

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

Nadere inlichtingen zijn te verkrijgen op het hierboven vermelde adres

Inschrijvingen of aanvragen tot deelneming moeten worden ingediend via elektronische weg

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

Inschrijvingen of aanvragen tot deelneming moeten worden ingediend het hierboven vermelde adres

I.6. Hoofdactiviteit

Productie, vervoer en distributie van gas en warmte

Afdeling II: Voorwerp

II.1. Omvang van de aanbesteding

II.1.1. Benaming

Procurement of M/R station Smorup

Referentienummer: 22/10326

II.1.2. CPV-code hoofdcategorie

42000000 Bedrijfsmachines

II.1.3.

Type opdracht

Leveringen

II.1.4. Korte beschrijving

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. Geraamde totale waarde

Waarde zonder btw: 3 000 000,00 EUR

II.1.6. Inlichtingen over percelen

Verdeling in percelen: neen

II.2. Beschrijving

II.2.2. Aanvullende CPV-code(s)

42000000 Bedrijfsmachines, 38420000 Instrumenten voor het meten van debiet, peil en druk van vloeistoffen en gassen, 38423100 Drukmeters, 38425300 Diepte-indicatoren, 39341000 Gasdrukuitrusting, 42123100 Gascompressoren, 42131140 Reduceerklappen, regelklappen, keerkleppen en veiligheidsklappen, 42160000 Boilerinstallaties, 42131147 Veiligheidsklappen, 42131250 Naaldafsluiters, 42131260 Kogelklappen, 42511000 Warmtewisselaars en toestellen voor het vloeibaar maken van lucht of andere gassen, 42511100 Warmtewisselaars, 42514000 Machines en toestellen voor het filtreren of zuiveren van gassen, 42514320 Gasfilters, 45333100 Installeren van gasregeluitrusting, 45333200 Installeren van gasmeters, 50411200 Reparatie en onderhoud van gasmeters, 38931000 Temperatuur /vochtigheidstestapparaten

II.2.3. Plaats van uitvoering

NUTS-code: DK Danmark

Voornaamste plaats van uitvoering: Haverslev

II.2.4. Beschrijving van de aanbesteding

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. Gunningscriteria

De prijs is niet het enige gunningscriterium en alle criteria worden enkel vermeld in de aanbestedingsdocumenten

II.2.6. Geraamde waarde

II.2.7. Looptijd van de opdracht, de raamovereenkomst of het dynamische aankoopstelsel

Looptijd in maanden: 82

Deze opdracht kan worden verlengd: neen

II.2.9. Inlichtingen over de beperkingen op het aantal gegadigden dat wordt uitgenodigd

Beoogd aantal gegadigden: 3 Objectieve criteria voor de beperking van het aantal gegadigden:

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. Inlichtingen over varianten

Varianten worden geaccepteerd: neen

II.2.11. Inlichtingen over opties

Opties: neen

II.2.13. Inlichtingen over middelen van de Europese Unie

De aanbesteding houdt verband met een project en/of een programma dat met middelen van de EU wordt gefinancierd: neen

II.2.14. Nadere inlichtingen

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.

Afdeling III: Juridische, economische, financiële en technische inlichtingen

III.1. Voorwaarden voor deelneming

III.1.2. Economische en financiële draagkracht

Lijst en beknopte beschrijving van de selectiecriteria:

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 earnings 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).

Eventuele minimumeisen:

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. Technische en beroepsbekwaamheid

Lijst en beknopte beschrijving van de selectiecriteria:

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. Objectieve regels en criteria voor deelname

Lijst en beknopte beschrijving van de regels en criteria:

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. Verlangde borgsommen en waarborgen

The information is stated in the Tender Documents.

III.1.7. Belangrijkste financierings- en betalingsvoorwaarden en/of verwijzing naar de voorschriften dienaangaande

The information is stated in the Tender Documents.

III.1.8. De vereiste rechtsvorm van de combinatie van ondernemers waaraan de opdracht wordt gegund

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. Voorwaarden met betrekking tot de opdracht

III.2.2. Voorwaarden inzake de uitvoering van de opdracht

The information is stated in the Tender Documents.

Afdeling IV: Procedure

IV.1. Beschrijving

IV.1.1. Type procedure

Onderhandelingsprocedure met voorafgaande oproep tot mededinging

IV.1.3. Inlichtingen over een raamovereenkomst of dynamisch aankoopstelsel

IV.1.8. Inlichtingen over de Overeenkomst inzake overheidsopdrachten (GPA)

De opdracht valt onder de GPA: ja

IV.2. Administratieve inlichtingen

IV.2.2. Termijn voor ontvangst van inschrijvingen of deelnemingsaanvragen

Datum: 08/08/2023 Plaatselijke tijd: 12:00

IV.2.3. Geraamde datum van verzending van uitnodigingen tot inschrijving of deelneming aan geselecteerde gegadigden

IV.2.4.

Talen die mogen worden gebruikt bij het indienen van inschrijvingen of aanvragen tot deelneming

Engels

IV.2.6. Minimumtermijn gedurende welke de inschrijver zijn inschrijving gestand moet doen Looptijd in maanden: 3 (vanaf de datum van ontvangst van de inschrijving)

Afdeling VI: Aanvullende inlichtingen

VI.1. Inlichtingen over periodiciteit

Periodieke opdracht: neen

VI.2. Inlichtingen over elektronische workflows

Elektronische facturering wordt aanvaard

Er wordt gebruikgemaakt van elektronische betalingen

VI.3. Nadere inlichtingen

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. Beroepsprocedures

VI.4.1. Beroepsinstantie

Officiële benaming: Klagenævntet for Udbud

Postadres: Nævnenes Hus, Toldboden 2

Plaats: Viborg

Postcode: 8800

Land: Denemarken

E-mail: klfu@naevneneshus.dk

Telefoon: +45 72405708

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

VI.4.3. Beroepsprocedure

Precieze aanduiding van de termijn(en) voor beroepsprocedures:

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. Dienst waar inlichtingen over de beroepsprocedures kunnen worden verkregen

Officiële benaming: Konkurrence- og Forbrugerstyrelsen

Postadres: Carl Jacobsen Vej 35

Plaats: Valby

Postcode: 2500

Land: Denemarken

E-mail: kfst@kfst.dk

Telefoon: +45 41715000

Internetadres: <http://www.kfst.dk>

VI.5. Datum van verzending van deze aankondiging

07/07/2023