

Dinamarca-Fredericia: Máquinas industriais
OJ S 132/2023 12/07/2023
Anúncio de concurso – sectores especiais
Fornecimentos

Base jurídica:

Diretiva 2014/25/UE

Secção I: Entidade adjudicante

I.1. Nome e endereços

Nome oficial: Energinet Gastransmission A/S

Número de registo nacional: 39315084

Endereço postal: Tonne Kjærvej

Localidade: Fredericia

Código NUTS: DK Danmark

Código postal: 7000

País: Dinamarca

Pessoa de contacto: Procurement - A

Correio eletrónico: procurement@energinet.dk

Telefone: +45 70102244

Endereço(s) Internet:

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

Endereço do perfil do adquirente: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Comunicação

Os documentos do concurso estão disponíveis gratuitamente para acesso direto, completo e ilimitado em: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Para obter mais informações, consultar o endereço indicado acima

As propostas ou pedidos de participação devem ser enviados eletronicamente para:

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

As propostas ou pedidos de participação devem ser enviados para o endereço indicado acima

I.6. Atividade principal

Produção, transporte e distribuição de gás e de calor

Secção II: Objeto

II.1. Quantidade ou âmbito do concurso

II.1.1. Título

Procurement of M/R station Smorup

Número de referência: 22/10326

II.1.2. Código CPV principal

42000000 Máquinas industriais

II.1.3. Tipo de contrato

Fornecimentos

II.1.4. Descrição resumida

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. Valor total estimado

Valor sem IVA: 3 000 000,00 EUR

II.1.6. Informação sobre os lotes

Contrato dividido em lotes: não

II.2. Descrição

II.2.2. Código(s) CPV adicional(is)

42000000 Máquinas industriais, 38420000 Instrumentos para medição do caudal, do nível e da pressão de líquidos e gases, 38423100 Controladores de pressão, 38425300 Indicadores de profundidade, 39341000 Equipamento para pressurização de gás, 42123100 Compressores de gás, 42131140 Válvulas de segurança, de controlo, de retenção e redutoras de pressão, 42160000 Instalações para caldeiras, 42131147 Válvulas de segurança, 42131250 Válvulas de agulha, 42131260 Válvulas de esfera, 42511000 Permutadores de calor e aparelhos para liquefacção do ar ou de outros gases, 42511100 Permutadores de calor, 42514000 Máquinas e aparelhos para filtrar ou depurar gases, 42514320 Filtros de gás, 45333100 Instalação de equipamento de regulação de gás, 45333200 Instalação de contadores de gás, 50411200 Serviços de reparação e manutenção de contadores de gás, 38931000 Dispositivos para ensaio de temperatura e humidade

II.2.3. Local de execução

Código NUTS: DK Danmark

Local principal de execução: Haverslev

II.2.4. Descrição do concurso

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. Critérios de adjudicação

O preço não é o único critério de adjudicação e todos os critérios se encontram enunciados apenas na documentação do concurso

II.2.6. Valor estimado

II.2.7. Duração do contrato, acordo-quadro ou sistema de aquisição dinâmico

Duração em meses: 82

O contrato é passível de recondução: não

II.2.9. Informação sobre a limitação do número de candidatos que serão convidados

Número previsto de operadores: 3 Critérios objetivos para a escolha do número limitado de candidatos:

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. Informação sobre as variantes

São aceites variantes: não

II.2.11. Informação sobre as opções

Opções: não

II.2.13. Informação sobre os fundos da União Europeia

O contrato está relacionado com um projeto e/ou programa financiado por fundos da União Europeia: não

II.2.14. Informação adicional

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.

Secção III: Informação de carácter jurídico, económico, financeiro e técnico

III.1. Condições de participação

III.1.2. Capacidade económica e financeira

Lista e breve descrição dos critérios de seleção:

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).

Nível(is) mínimo(s) das normas eventualmente aplicáveis:

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. Capacidade técnica e profissional

Lista e breve descrição dos critérios de seleção:

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. Regras e critérios objetivos para participação

Lista e breve descrição das regras e dos critérios:

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. Cauções e garantias exigidas

The information is stated in the Tender Documents.

III.1.7. Principais condições de financiamento e modalidades de pagamento e/ou referência às disposições que as regulam

The information is stated in the Tender Documents.

III.1.8. Forma jurídica que deve assumir o agrupamento de operadores económicos ao qual vai ser adjudicado o contrato

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. Condições relacionadas com o contrato

III.2.2. Condições de execução do contrato

The information is stated in the Tender Documents.

Secção IV: Procedimento

IV.1. Descrição

IV.1.1. Tipo de procedimento

Procedimento por negociação com abertura prévia de um concurso

IV.1.3. Informação acerca do acordo-quadro ou sistema de aquisição dinâmico

IV.1.8. Informação relativa ao Acordo sobre Contratos Públicos (ACP)

O contrato é abrangido pelo Acordo sobre Contratos Públicos: sim

IV.2. Informação administrativa

IV.2.2. Prazo para a receção das propostas ou pedidos de participação

Data: 08/08/2023 Hora local: 12:00

IV.2.3. Data prevista de envio dos convites à apresentação de propostas ou dos convites para participar aos candidatos selecionados

IV.2.4. Línguas em que as propostas ou os pedidos de participação podem ser apresentados Inglês

IV.2.6. Período mínimo durante o qual o concorrente é obrigado a manter a sua proposta

Duração em meses: 3 (a contar da data-limite para receção das propostas)

Secção VI: Informação complementar

VI.1. Informação sobre o carácter recorrente

Contrato recorrente: não

VI.2. Informação relativa aos fluxos de trabalho eletrónicos

Será aceite faturação eletrónica

Serão utilizados pagamentos eletrónicos

VI.3. Informação adicional

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. Procedimentos de recurso

VI.4.1. Organismo responsável pelos processos de recurso

Nome oficial: Klagenævntet for Udbud

Endereço postal: Nævnenes Hus, Toldboden 2

Localidade: Viborg

Código postal: 8800

País: Dinamarca

Correio eletrónico: kflu@naevneneshus.dk

Telefone: +45 72405708

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

VI.4.3. Processo de recurso

Informações precisas sobre o(s) prazo(s) de recurso:

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. Serviço junto do qual podem ser obtidas informações sobre os processos de recurso

Nome oficial: Konkurrence- og Forbrugerstyrelsen

Endereço postal: Carl Jacobsen Vej 35

Localidade: Valby

Código postal: 2500

País: Dinamarca

Correio eletrónico: kfst@kfst.dk

Telefone: +45 41715000

Endereço Internet: <http://www.kfst.dk>

VI.5. Data de envio do presente anúncio

07/07/2023