

Danemarca-Fredericia: Echipamente industriale

OJ S 132/2023 12/07/2023

Anunț de participare – utilități

Bunuri

Temei juridic:

Directiva 2014/25/UE

Secțiunea I: Entitatea contractantă

I.1. Denumire și adrese

Denumire oficială: Energinet Gastransmission A/S

Număr național de înregistrare: 39315084

Adresă: Tonne Kjærvej

Localitate: Fredericia

Cod NUTS: DK Danmark

Cod poștal: 7000

Țară: Danemarca

Persoană de contact: Procurement - A

E-mail: procurement@energinet.dk

Telefon: +45 70102244

Adresă (adrese) internet:

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

Adresa profilului cumpărătorului: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Comunicare

Documentele de achiziții publice sunt disponibile pentru acces direct, nerestricționat, complet și gratuit la: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Informații suplimentare pot fi obținute de la adresa menționată mai sus

Ofertele sau cererile de participare trebuie depuse pe cale electronică via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Ofertele sau cererile de participare trebuie depuse la adresa menționată mai sus

I.6. Activitate principală

Producere, transport și distribuție de gaz și de energie termică

Secțiunea II: Obiect

II.1. Obiectul achiziției

II.1.1. Titlu

Procurement of M/R station Smorup

Număr de referință: 22/10326

II.1.2. Cod CPV principal

42000000 Echipamente industriale

II.1.3. Tipul contractului

Produse

II.1.4. Descriere succintă

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. Valoarea totală estimată

Valoare fără TVA: 3 000 000,00 EUR

II.1.6. Informații privind loturile

Contractul este împărțit în loturi: nu

II.2. Descriere

II.2.2. Cod(uri) CPV suplimentar(e)

42000000 Echipamente industriale, 38420000 Instrumente de măsurare a debitului, a nivelului și a presiunii lichidelor și gazelor, 38423100 Instrumente de măsurare a presiunii, 38425300 Indicatoare de adâncime, 39341000 Echipament pentru controlul presiunii gazului, 42123100 Compresoare de gaz, 42131140 Supape reductoare de presiune, de reglaj, de reținere sau de siguranță, 42160000 Instalații de boilere, 42131147 Supape de siguranță, 42131250 Închizător cu ac, 42131260 Supape cu bilă, 42511000 Schimbătoare de căldură și dispozitive de lichefiere a aerului sau a altor gaze, 42511100 Schimbătoare de căldură, 42514000 Dispozitive și aparate de filtrare sau de purificare a gazelor, 42514320 Filtre de gaz, 45333100 Lucrări de instalare de reglatoare de gaz, 45333200 Lucrări de instalare de contoare de gaz, 50411200 Servicii de reparare și de întreținere a contoarelor de gaz, 38931000 Aparare de verificare a temperaturii și a umidității

II.2.3. Locul de executare

Cod NUTS: DK Danmark

Locul principal de executare: Haverslev

II.2.4. Descrierea achiziției publice

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. Criterii de atribuire

Prețul nu este singurul criteriu de atribuire și toate criteriile sunt enunțate numai în documentele achiziției

II.2.6. Valoarea estimată

II.2.7. Durata contractului, a acordului-cadru sau a sistemului dinamic de achiziții

Durata în luni: 82

Contractul se reînnoiește: nu

II.2.9. Informații privind limitarea numărului de candidați care urmează să fie invitați

Numărul de candidați preconizat: 3 Criterii obiective pentru selectarea unui număr limitat de candidați:

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. Informații privind variantele

Vor fi acceptate variante: nu

II.2.11. Informații privind opțiunile

Opțiuni: nu

II.2.13. Informații despre fondurile Uniunii Europene

Achiziția se referă la un proiect și/sau program finanțat din fonduri ale Uniunii Europene: nu

II.2.14. Informații suplimentare

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.

Secțiunea III: Informații juridice, economice, financiare și tehnice

III.1. Condiții de participare

III.1.2. Situația economică și financiară

Listă și descriere succintă a criteriilor de selecție:

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).

Nivel(uri) minim(e) al(e) standardelor care ar putea fi impuse:

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. Capacitatea tehnică și profesională

Listă și descriere succintă a criteriilor de selecție:

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.

Reguli și criteriile obiective de participare

Lista și descrierea succintă a regulilor și criteriilor:

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. Depozite și garanții solicitate

The information is stated in the Tender Documents.

III.1.7. Principalele condiții de finanțare și modalități de plată și/sau trimitere la dispozițiile relevante care le reglementează

The information is stated in the Tender Documents.

III.1.8. Forma juridică pe care o va lua grupul de operatori economici căruia i se atribuie contractul

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. Condiții referitoare la contract

III.2.2. Condiții de executare a contractului

The information is stated in the Tender Documents.

Secțiunea IV: Procedură

IV.1. Descriere

IV.1.1. Tipul procedurii

Procedură negociată cu invitație prealabilă la o procedură concurențială de ofertare

IV.1.3. Informații privind un acord-cadru sau un sistem dinamic de achiziții

IV.1.8. Informații despre Acordul privind achizițiile publice (AAP)

Achiziția intră sub incidența Acordului privind achizițiile publice: da

IV.2. Informații administrative

IV.2.2. Termen limită pentru primirea ofertelor sau a cererilor de participare

Data: 08/08/2023 Ora locală: 12:00

IV.2.3. Data estimată a expedierii invitațiilor de prezentare a ofertelor sau de participare către candidații selectați

IV.2.4. Limbile în care pot fi depuse ofertele sau cererile de participare

Engleză

IV.2.6. Perioada minimă pe parcursul căreia ofertantul trebuie să își mențină oferta

Durata în luni: 3 (de la termenul-limită de primire a ofertelor)

Secțiunea VI: Informații complementare

VI.1. Informații privind periodicitatea

Această achiziție este periodică: nu

VI.2. Informații privind fluxurile de lucru electronice

Se va accepta facturarea electronică

Se vor utiliza plățile electronice

VI.3. Informații suplimentare

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. Proceduri de contestare

VI.4.1. Organismul de soluționare a contestațiilor

Denumire oficială: Klagenævntet for Udbud

Adresă: Nævnenes Hus, Toldboden 2

Localitate: Viborg

Cod poștal: 8800

Țară: Danemarca

E-mail: kfu@naevneneshus.dk

Telefon: +45 72405708

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

VI.4.3. Procedura de contestare

Precizări privind termenul (termenele) pentru procedurile de contestare:

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. Serviciul de la care se pot obține informații privind procedura de contestare

Denumire oficială: Konkurrence- og Forbrugerstyrelsen

Adresă: Carl Jacobsen Vej 35

Localitate: Valby

Cod poștal: 2500

Țară: Danemarca

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Adresă internet: <http://www.kfst.dk>

VI.5. Data expedierii prezentului anunț

07/07/2023