

Danmark-Fredericia: Industrimaskiner

OJ S 132/2023 12/07/2023

Meddelande om upphandling – försörjningssektorerna

Varor

Rättslig grund:

direktiv 2014/25/EU

Avsnitt I: Upphandlande enhet

I.1. Namn och adresser

Officiellt namn: Energinet Gastransmission A/S

Nationellt registreringsnummer: 39315084

Postadress: Tonne Kjærvej

Ort: Fredericia

Nuts-kod: DK Danmark

Postnummer: 7000

Land: Danmark

Kontaktperson: Procurement - A

E-post: procurement@energinet.dk

Telefon: +45 70102244

Internetadress(er):

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

Upphandlarprofil: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Kommunikation

Upphandlingsdokumenten finns tillgängliga för obegränsad, fullständig och direkt tillgång

kostnadsfritt på: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?

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

Ytterligare upplysningar kan erhållas från ovannämnda adress

Anbud eller anbudsansökningar ska skickas elektroniskt via: <http://eu.eu-supply.com/app/rfq/>

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

Anbud eller anbudsansökningar ska skickas till ovannämnda adress

I.6. Huvudsaklig verksamhet

Produktion, transport och distribution av gas och värme

Avsnitt II: Föremål

II.1. Upphandlingens omfattning

II.1.1. Benämning på upphandlingen

Procurement of M/R station Smorup

Referensnummer: 22/10326

II.1.2. Huvudsaklig CPV-kod

42000000 Industrimaskiner

II.1.3. Typ av kontrakt

Varor

II.1.4. Kort beskrivning

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 Ll. 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. Uppskattat totalt värde

Värde exkl. moms: 3 000 000,00 EUR

II.1.6. Information om delar

Kontraktet är uppdelat i flera delar: nej

II.2. Beskrivning

II.2.2. Ytterligare CPV-kod(er)

42000000 Industrimaskiner, 38420000 Instrument för mätning av flöde, nivå och tryck av vätskor eller gaser, 38423100 Tryckmätare, 38425300 Djupmätare, 39341000 Gastrycksutrustning, 42123100 Gaskompressorer, 42131140 Reducer-, regler-, back- eller säkerhetsventiler, 42160000 Panncentraler, 42131147 Säkerhetsventiler, 42131250 Nålventiler, 42131260 Kulventiler, 42511000 Värmeväxlare och kondensorer för luft eller andra gaser, 42511100 Värmeväxlare, 42514000 Maskiner och apparater för filtrering eller rening av gaser, 42514320 Gasfilter, 45333100 Installation av gasregleringsutrustning, 45333200 Installation av gasmätare, 50411200 Reparation och underhåll av gasmätare, 38931000 Temperatur- och luftfuktighetsmätare

II.2.3. Plats för utförande

Nuts-kod: DK Danmark

Huvudsaklig plats för byggnation/anläggning eller utförande: Haverslev

II.2.4. Beskrivning av upphandlingen

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 Ll. 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.

Tilldelningskriterier

Pris är inte det enda upphandlingskriteriet och alla kriterier anges endast i upphandlingsdokumenten

II.2.6. Uppskattat värde

II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid

Antal månader: 82

Detta kontrakt kan förlängas: nej

II.2.9. Upplysningar om begränsningar av antalet kandidater som inbjuds

Planerat antal kandidater: 3

Objektiva kriterier för begränsningen av antalet anbudssökande: 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. Information om alternativa anbud

Alternativa anbud accepteras: nej

II.2.11. Information om optioner

Option: nej

II.2.13. Information om EU-medel

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

II.2.14. Kompletterande upplysningar

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.

Avsnitt III: Juridisk, ekonomisk, finansiell och teknisk information

III.1. Villkor för deltagande

III.1.2. Ekonomisk och finansiell ställning

En förteckning över och kortfattad beskrivning av urvalskriterierna:

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).

Eventuella minimistandardnivåer:

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. Teknisk kunskap och yrkeskunskap

En förteckning över och kortfattad beskrivning av urvalskriterierna:

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. Objektiva regler och kriterier för deltagande

Förteckning över och kortfattad beskrivning av reglerna och kriterierna:

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. Begärda säkerheter och garantier

The information is stated in the Tender Documents.

III.1.7. Huvudvillkor för finansiering och betalning och/eller hänvisning till de föreskrifter där dessa framgår

The information is stated in the Tender Documents.

III.1.8. Rättslig form som den grupp ekonomiska aktörer som tilldelas kontraktet ska anta

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. Villkor för kontraktet

III.2.2. Villkor för fullgörande av kontrakt

The information is stated in the Tender Documents.

Avsnitt IV: Förfarande

IV.1. Beskrivning

IV.1.1. Typ av förfarande

Förhandlat förfarande med föregående meddelande om upphandling

IV.1.3. Information om ramavtal eller dynamiskt inköpssystem

IV.1.8. Information om avtalet om offentlig upphandling

Upphandlingen omfattas av avtalet om offentlig upphandling: ja

IV.2. Administrativ information

IV.2.2. Sista datum för mottagande av anbud eller anbudsansökningar

Datum: 08/08/2023 Lokal tid: 12:00

IV.2.3. Uppskattat datum för avsändande av inbjudan till utvalda kandidater att lämna anbud eller delta

IV.2.4. Språk som får användas i anbud eller anbudsansökningar

Engelska

IV.2.6. Minimiperiod under vilken anbudsgivaren är bunden av sitt anbud

Antal månader: 3 (fr.o.m. angivet datum för mottagande av anbud)

Avsnitt VI: Kompletterande upplysningar

VI.1. Är detta en återkommande upphandling

Detta är en återkommande upphandling: nej

VI.2. Information om elektroniska arbetsflöden

Elektronisk fakturering godtas

Elektronisk betalning tillämpas

VI.3. Kompletterande upplysningar

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. Överprövningsförfaranden

VI.4.1. Behörigt organ vid överprövning

Officiellt namn: Klagenævnet for Udbud

Postadress: Nævnenes Hus, Toldboden 2

Ort: Viborg

Postnummer: 8800

Land: Danmark

E-post: kfu@naevneneshus.dk

Telefon: +45 72405708

Internetadress: <https://naevneneshus.dk/start-din-klage/klagenavnet-for-udbud/>

VI.4.3. Överprövning

Uppgifter om tidsfrist(er) för överprövning:

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. Organ som kan lämna information om överprövning

Officiellt namn: Konkurrens- og Forbrugerstyrelsen

Postadress: Carl Jacobsen Vej 35

Ort: Valby

Postnummer: 2500

Land: Danmark

E-post: kfst@kfst.dk

Telefon: +45 41715000

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

VI.5. Datum då meddelandet sänts

07/07/2023