

Denmark-Fredericia: Gas turbines
OJ S 2/2023 03/01/2023
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet Forretningsservice A/S

National registration number: 39314797

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: Procurement - K

E-mail: procurement@energinet.dk

Telephone: +45 70102244

Internet address(es):

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement on purchase and renovation of Gas Turbine Meters

Reference number: 21/09488 - 295553

II.1.2. Main CPV code

42112300 Gas turbines

II.1.3. Type of contract

Supplies

II.1.4. Short description

Through the establishment of the present Framework Agreement Energinet wants to purchase new gas turbine meters and renovations for our biogas stations. For further information see Appendix 2: Scope of Works. The procurement is conducted as a negotiated procedure and the Framework Agreement will be entered with one provider for the duration of 8 years.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 200 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

38340000 Instruments for measuring quantities, 38420000 Instruments for measuring flow, level and pressure of liquids and gases, 38421000 Flow-measuring equipment, 38424000 Measuring and control equipment, 39341000 Gas pressure equipment, 42112410 Turbine instruments

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: N/A

II.2.4. Description of the procurement

Turbine meters are used in more than 50 metering stations owned by the Danish national TSO - Energinet. These turbine meters are used for metering natural gas flow. The turbine meters are replaced or renovated with regular intervals.

This framework agreement regards a single producer or supplier (Seller) of Gas turbine meters for purchase of new turbine meters and renovation/refurbishing of Seller's own brands of turbine meters.

For further information see Appendix 2: Scope of Works.

The framework agreement is tendered by Forretningservice A/S (part of the Energinet Group). Forretningservice A/S serves as a central purchasing body awarding the framework agreement on behalf of Teknik og Anlæg A/S (part of the Energinet Group). Further information is available in the Tender Documents.

The procurement is conducted as a negotiated procedure and the framework agreement will be entered with one provider for the duration of 8 years.

II.2.11. Information about options

Options: yes

Description of options:

Companies in which Energinet SOV or another company in the Energinet group acquire half or more than half of the capital or have the authority to exercise half or more than half of the voting rights or has the right to manage the company's business regardless of the official name during the term of the Framework Agreement will have an option to use the Framework Agreement. The Framework Agreement can be expanded 2 times with 20 percent of the value of the Framework Agreement as stated in the tender notice, in cases where the circumstances for the scope of the Framework Agreement have changed from the time of the conclusion of the tender, cf. Framework Agreement sub-section 9.2.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Please note that this is a negotiated procedure. Except for mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process. For elements

explicitly identified as subject to negotiation which may lead to changes made by the Contracting Authority in the negotiation process, see section 3.7.1. in Tender Conditions.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 070-187401](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Framework Agreement on purchase and renovation of Gas Turbine Meters

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/11/2022

V.2.3. Name and address of the contractor

Official name: Flow Meter Group BV

National registration number: 32159877

Postal address: Innovatieweg 32

Town: Doetinchem

NUTS code: NL Nederland

Postal code: 7007 CD

Country: Netherlands

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 875 000,00 EUR

Total value of the contract/lot: 1 200 000,00 EUR

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævntet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405708

Internet address: <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsen Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

29/12/2022