

**Denmark-Fredericia: Technical inspection services**  
**OJ S 4/2019 07/01/2019**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Energinet TSO Gas A/S  
National registration number: 28980671  
Postal address: Tonne Kjærsvej 65  
Town: Fredericia  
NUTS code: DK Danmark  
Postal code: 7000  
Country: Denmark  
Contact person: Helle Barløse  
E-mail: [procurement@energinet.dk](mailto: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.6. Main activity**

Production, transport and distribution of gas and heat

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Certification Services for Baltic Pipe Offshore Pipeline  
Reference number: 18/01985

**II.1.2. Main CPV code**

71631000 Technical inspection services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contracting authority wants to purchase offshore pipeline certification of the EPII branch pipeline, the Lillebælt Pipeline and PLEM (Pipeline End Manifold), for the Baltic Pipe Project. The certification must include verification of all phases from design through manufacturing, installation and commissioning in compliance with DNVGL-ST-F101/DNV-OS-F101- and

DNVGL-SE-0475/DNV-OSS-301. Based on this the Baltic Pipe Project must obtain an unconditional certificate of conformity for the pipelines and PLEM, which will be the responsibility of the appointed certification body.

The unconditional certificate of conformity is a requirement for the project as the Danish Energy Agency (Energistyrelsen) requires this prior to issuing a commissioning permit. Further details can be found in the tender documents, cf. Scope of Work (18/01985-1) Section 1.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

71631000 Technical inspection services

#### **II.2.3. Place of performance**

NUTS code: DK Danmark

Main site or place of performance: DENMARK.

#### **II.2.4. Description of the procurement**

The Baltic Pipe project will facilitate transport of Norwegian gas to Poland via Denmark. The overall project includes the following main components:

- offshore pipeline connecting the Norwegian grid (Europipe II) and the Danish grid,
- expansion of the Danish onshore gas transmission grid,
- offshore pipeline at Lillebælt Crossing,
- compressor station in eastern Zealand,
- offshore pipeline between Denmark and Poland in the Baltic Sea,
- expansion of the Polish onshore gas transmission grid.

The contracting authority has prepared a Scope of Work, enabling the Certification Agency to prepare tender for the certification services required for the offshore sections of the Baltic Pipe, i.e. EPII Branch Pipeline/EPII PLEM in the North Sea and the Lillebælt crossing pipeline. The overall objective is to ensure compliance with the Danish Energy Agency requirements and the Danish legislation for gas transmission systems, hence to obtain unconditional certificate of conformity for the pipelines against DNVGL-ST-F101 and Danish legislation. The verification activities for detailed design, fabrication and installation must be defined according to DNVGL-SE-0475, with associated levels of verification involvement and must result in statement of conformities for all associated activities.

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#### **II.2.11. Information about options**

Options: no

### **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**

## **Section IV: Procedure**

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### **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**

#### **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: [2018/S 169-385771](#)

#### **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**

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**Contract No:** 1

**Title:**

Certification Services for Baltic Pipe Offshore Pipeline

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

18/12/2018

#### **V.2.3. Name and address of the contractor**

Official name: DNV GL Denmark A/S

National registration number: 89832314

Postal address: Dokken 10

Town: Esbjerg

NUTS code: DK Danmark

Postal code: 6700

Country: Denmark

The contractor is an SME: yes

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

#### **V.2.5. Information about subcontracting**

## V.2.6. Price paid for bargain purchases

### Section VI: Complementary information

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#### VI.3. Additional information

The applicant must submit a completed European Single Procurement Document (ESPD) to apply for prequalification for this tender procedure. The ESPD for this tender can be found in the prequalification material via EU-supply.

To complete the ESPD, please:

- save the XML file onto your own computer (available from the Prequalification Material folder in EU-Supply),
- open the link <https://ec.europa.eu/growth/tools-databases/espd/welcome>
- choose the preferred language,
- choose “I am an economic operator”,
- choose “Import ESPD”,
- upload the XML file of the ESPD,
- choose the country of your companies origin,
- fill out and complete the ESPD with the information required in this contract notice,
- when finished filling out the ESPD selected “Overview” and check the information stated,
- after checking the information select “Download as” either pdf or/and XML file and it will be saved to the computer,
- upload the pdf and/or XML file version to “My response” in EU-Supply as your request for prequalification.

Please note the following:

- an applicant participating on its own, but relying on the capacities of 1 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 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. 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@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291095

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Complaints regarding a candidate not being prequalified 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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

#### **VI.5. Date of dispatch of this notice**

03/01/2019