

Denmark-Fredericia: Compressors
OJ S 38/2019 22/02/2019
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet TSO Gas A/S
National registration number: 39315084
Postal address: Tonne Kjærsvej 65
Town: Fredericia
NUTS code: DK032 Sydjylland
Postal code: 7000
Country: Denmark
Contact person: Kirsten Ebstrup
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.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Baltic Pipe — Procurement of Gas Compressors for Compressor Station Everdrup
Reference number: 18/01274

II.1.2. Main CPV code

42123000 Compressors

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority wishes to purchase natural gas compressors for the Compressor Station located at the South-East coast of Zealand, Denmark. The Compressor Station is referred to as Compressor Station Everdrup (CS Everdrup) and is part of the Baltic Pipe project.

The baltic pipe project is connecting the Norwegian gas transmission system Euro Pipe II with the Danish transmission system via a subsea pipeline in the North Sea and connecting the

Danish transmission system with the Polish transmission system via a subsea pipeline in the Baltic Sea in order to facilitate the gas supply to Poland. The Baltic Pipe project is a joint project between Energinet and Gaz-System.

The objective with this procurement is to procure sufficient gas compression capacity including a stand-by unit to fulfill the requirement for gas transport.

The procurement will include a service and maintenance contract.

Further details can be seen in the tender documentation.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42123100 Gas compressors

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark — Compressor Station Everdrup.

II.2.4. Description of the procurement

As described in Section II.1.4) This tender concerns procurement of natural gas compressors for “Compressor Station Everdrup”. The procurement is part of the Baltic Pipe project, which is conducted with the Polish Transmission System Operator (TSO), Gaz System. The objective with this procurement is to procure sufficient gas compression capacity including a stand-by unit to fulfill the requirement for gas transport, furthermore the procurement will include a service and maintenance contract.

The tender allows for the submission of both a mandatory tender and a variant tender, cf. Section II.2.10. Minimum requirements for these can be found in the tender conditions (Section 10).

II.2.11. Information about options

Options: yes

Description of options:

See tender documents.

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

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 128-292741](#)

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:

Procurement of gas compressors for compressor station Everdrup

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/02/2019

V.2.3. Name and address of the contractor

Official name: Siemens A/S

National registration number: 16993085

Postal address: Borupvang 9

Town: Ballerup

NUTS code: DK012 Københavns omegn

Postal code: DK2750

Country: Denmark

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

The contractor is an SME: no

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

VI.3. Additional information

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

To complete the ESPD, please:

— save the XML file onto your own computer (available from the Pre-qualification 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 pre-qualification.

Please note:

— 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 applicant's 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@naevneneshus.dk

Telephone: +45 72405708

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 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

19/02/2019