

**Denmark-Fredericia: Consultative engineering and construction services**

OJ S 58/2019 22/03/2019

Contract award notice – utilities

Services

**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: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Helle Barløse

E-mail: [indkob@energinet.dk](mailto:indkob@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**

Electricity

**Section II: Object**

---

**II.1. Scope of the procurement****II.1.1. Title**

Call for tender under the "SQS" – Category 3 – Onshore Gas Pipeline – Gas Transmission Pipeline – Baltic Pipe – Jutland and Funen – Consultancy Services

Reference number: 18/07030

**II.1.2. Main CPV code**

71310000 Consultative engineering and construction services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The Baltic Pipe project will facilitate transportation of Norwegian gas to Poland via Denmark. The current scope of services cover the engineering services of three new pipeline sections from L/V Blaabjerg (BP) to Nybro II, Egtved to Stenderup and Sventrup to Nyborg, where the pipeline needs a hook up to the existing pipeline crossing Storebælt.

The services cover:

- Design of the pipeline including L/V and scraper stations,
- Project cost (CAPEX),
- Assistance concerning procurement of materials (MTO, specifications and data sheets),
- Preparation of technical tender documents for construction,
- Support Energinet during the tender process (option),
- Engineering follow up and support to the construction management during pipeline construction (option).

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

This contract is divided into lots: no

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

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

71310000 Consultative engineering and construction services

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

NUTS code: DK Danmark

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

The Baltic Pipe project will facilitate transportation of Norwegian gas to Poland via Denmark. The current scope of services cover the engineering services of three new pipeline sections from L/V Blaabjerg (BP) to Nybro II, Egtved to Stenderup and Sventrup to Nyborg, where the pipeline needs a hook up to the existing pipeline crossing Storebælt.

The services cover:

- Design of the pipeline including L/V and scraper stations,
- Project cost (CAPEX),
- Assistance concerning procurement of materials (MTO, specifications and data sheets),
- Preparation of technical tender documents for construction,
- Support Energinet during the tender process (option),
- Engineering follow up and support to the construction management during pipeline construction (option).

#### **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**

---

#### **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: [2017/S 248-524314](#)

### **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:**

Call for tender under the "SQS" — Category 3 — Onshore Gas Pipeline — Gas Transmission Pipeline – Baltic Pipe – Jutland and Funen – Consultancy Services

A contract/lot is awarded: yes

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

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

11/03/2019

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

Official name: Ramboll Denmark - Water / Environment and Health

National registration number: 35128417

Postal address: Hannemanns Allé 53

Town: Copenhagen S

NUTS code: DK Danmark

Postal code: 2300

Country: Denmark

E-mail: [GER@ramboll.dk](mailto:GER@ramboll.dk)

Telephone: +45 51616041

Internet address: <http://www.Ramboll.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**

### **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](mailto: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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

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

18/03/2019