

Denmark-Gentofte: Gas compressors
OJ S 89/2015 08/05/2015
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Dong Gas Distribution A/S
Postal address: Nesa Alle 1
Town: Gentofte
Postal code: 2820
Country: Denmark
For the attention of: Claus Friis Lundegaard
E-mail: clalu@dongenergy.dk
Telephone: +45 99555091

Internet address(es):

General address of the contracting entity: www.dongenergy.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Production, transport and distribution of gas and heat
Electricity
Extraction of gas and oil

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: yes

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Framework agreement for compressors for injection of upgraded biogas into DONG Gas Distributions A/S' natural gas grid in Denmark.

II.1.2. Type of contract and place of performance or delivery

Supplies
Purchase
NUTS code DK0 Danmark

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 2

Duration of the framework agreement

Duration in years: 5

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT

Range: between 8 000 000 and 12 000 000 EUR

II.1.5. Short description of the contract or purchase(s)

DONG Energy Sales & Distribution A/S' intends to install a number of compressors for injection of upgraded biogas into DONG Gas Distributions A/S' natural gas grid in Denmark. The compressor package under the agreement will have different requirements to capacity range as well as pressure range.

Basically the package shall cover the capacity range from 150 Nm³/h to 10.000 Nm³/h, with an inlet pressure of 2.0 - 10.0 barg and an outlet pressure of 19 - 40 barg.

It is op to the manufacturer to decide the solution for the package, whether it is 1 unit in the package, or several units in a series construction. Some packages shall also be delivered in redundant solutions.

The compressor package shall be delivered as complete solutions, ready to be installed on the site and include all necessary equipment inside the interface of the manufacturer. There will be some client deliveries of gasflow meters etc.

The compressor units shall be delivered as packaged units delivered in a weather screen, with different noise requirements depending on the environment in which the compressor to be placed or without weather screen for installation in Buildings provided by others.

The compressor units, shall be build according to API 618 and ISO 13631 or similar recognized compressor standard.

II.1.6. CPV code(s)

42123100 Gas compressors

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

DONG Energy Sales & Distribution A/S estimate is about 10-15 compressor package within the framework agreement.

All the project will be mini-tendered between the 2 selected manufacturers under the framework agreement.

The compressors in the price catalogue is a number of representative compressor packages based on our expectation and will together with unit prices for related services and material /components set up in the price catalogue be a part of the evaluation. The actual purchase (call-off) under the Framework Agreements will be based on mini tenders. Prices in the price catalogue will also be used for price comparison in connection with the individual mini tender. At present various biogas plants are in the planning phase. Final flow, pressure scenarios, noise requirement, redundant etc. are therefore not in place, sizes and numbers of

compressors are an estimate.

The manufacturer shall deliver service and accident repair for the complete package. There will be a requirement in the agreement, for the intervention of the emergency.

Estimated value excluding VAT

Range: between 10 000 000 and 15 000 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 96 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 96 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Prepayment bonds if there are any prepayment, and Performance bonds.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: In order to be prequalified to participate in this tender, the applicant company must attach a sworn statement proof that candidates are not in one of the following situations:

- 1) Not in bankruptcy, liquidation or composition with creditors, is not in receivership, has not suspended business activities, is a another similar situation arising from a similar procedure is determined by national legislation.
- 2) Is not sought in bankruptcy, treatment aimed at liquidation, composition outside bankruptcy, receivership or any similar procedures laid down in national legislation.
- 3) Not by a Court decision under its regulations is convicted of an offense raises doubts concerning his professional conduct.
- 4) Has fulfilled its obligations regarding the payment of social security contributions in accordance with legal provisions of the country where he is established or of the contracting authority.
- 5) Has fulfilled its obligations relating to payment of taxes in accordance with the legal

provisions of the country in which he is established or of the contracting authority.

As a alternative a service certificate from the Danish Commerce and Companies Agency will be considered as proof documentation.

A Service certificate or sworn statement may not be more than 6 months old at the time of prequalification.

Note: It may take up to 14 days or more to obtain a Service Certificate from the Danish Commerce and Companies Agency Failure to meet the above requirements will mean that DONG Energy shall reject the application.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions: QHSE requirements:

Documentation of the applicants quality management system is required. If the applicant is e.g. ISO 9001 certified a copy of the certificate can be used as documentation. If a non-certified system is utilized it is required that the applicant describes:

- a) the executive policy of the company concerning quality management — including name and position of the person who is responsible for the quality management in the company,
- b) the system for document control in the company,
- c) how the company assures that systems, procedures and/or working procedures are monitored,
- d) how the company works to prevent and correct actions to diminish deviations from systems, procedures and/or working procedures,
- e) how the company evaluates its quality management system,
- f) the company's program for instructing employees in quality management and initiatives to secure the employees ability to carry out the job,
- g) how the administration of sub-supplier is conducted.

Documentation of the applicants health and safety management system is required. If the applicant is e.g. OHSAS 18001 certified a copy of the certificate can be used as documentation. If a non-certified system is utilized it is required that the applicant describes:

- a) the executive policy of the company concerning health and safety management — including name and position of the person who is responsible for the health and safety management in the company,
- b) how the company assures that systems, procedures and/or working procedures to follow up on unwanted incidents are monitored,
- c) how the company evaluates its health and safety management system,
- d) how the company works to improve the working environment,
- e) how the company has learned from cases where injunctions has been written out or fines has been received for breaking the health and safety legislation,
- f) how the applicant assures that sub-suppliers comply with the health and safety legislation etc.

It is a requirement that your company have 10 or more references, for operating compressors for injection into natural gas grids since 2009.

Please enclose documentation, Company, Country, location and operating since etc.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: yes

Additional information about electronic auction: DONG Energy A/S maintains the right to carry out the final price negotiation in the tender procedure covered by this Contract Notice (i.e. the tender procedure for the awarding of the framework agreements) and/or when initiating the mini tender procedures for the individual call off-agreements by the use of the awarded framework agreements using e-auction. Such e-auctions will only apply to the price criteria, but the price criteria may be influenced by non-price related criteria, which will be recalculated to a cost element and added to the price proposal given by the tenderer.

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 18.5.2015

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

22.5.2015 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

This tender is with prequalification. Prequalification will be conducted through the electronic platform 'Scanmarket' where applicants must put forth their candidacy. Requests to be registered in Scanmarket must be sent to aforementioned contact person according to section IV.3.3

Upload of prequalification material to Scanmarket have to be finalized before 22.5.2015 at 12:00 hours according to section IV.3.4

C.f. section I.3 other companies are defined as:

'DONG Energy Group' means those undertakings in which DONG Energy A/S, CVR number 36 21 37 28, Kraftværksvej 53, Skærbæk, DK-7000 Fredericia, directly or indirectly:

- (i) owns half or more of the capital or business assets,
- (ii) has the right to exercise half or more of the voting rights,
- (iii) has the right to appoint half or more of the members of the supervisory board, the administrative board or bodies legally representing the undertakings, or
- (iv) has the right to manage the undertakings' affairs. Furthermore, 'DONG Energy Group' also means those undertakings in which undertakings as referred to in (i)-(iv) jointly have the rights or powers listed in (i)-(iv).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Kampmandsgade 1

Town: København V

Postal code: 1780

Country: Denmark

Telephone: +45 33307600

Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The dates shown in Act No. 492 of 12.5.2010 concerning the enforcement of procurement rules, etc.

Complaints about the provision of a framework agreement must be submitted within 12 months after the originator has signed the Framework Agreement from the day after the day on which the customer has notified the affected candidates and tenderers.

While a complaint lodged with the Complaints Board for Public Procurement, the appellant shall in writing inform the customer that the complaint lodged with the Complaints Board for Public Procurement, and whether the complaint is lodged in the standstill period.

In cases where the complaint is not filed during the standstill period the appellant shall also indicate whether an appeal is requested delaying effect.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrencestyrelsen, Center for offentlig konkurrence

Postal address: Nyrupsgade 30

Town: København V

Postal code: 1780

Country: Denmark

Telephone: +45 72268000

Internet address: www.ks.dk

VI.5. Date of dispatch of this notice

5.5.2015

