

Denmark-Fredericia: Construction work for pipelines, communication and power lines, for highways, roads, airfields and railways; flatwork

OJ S 73/2022 13/04/2022

Contract notice – utilities

Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet Gastransmission A/S

National registration number: 39315084

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Procurement - R

E-mail: 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.1. Name and addresses

Official name: Evida Service A/S

National registration number: 40318941

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

Contact person: Stefan Stricker-Jensen

E-mail: sts@evida.dk

Telephone: +45 25194085

Internet address(es):

Main address: <https://evida.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=329102&B=ENERGINET

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=329102&B=ENERGINET

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

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

GGLF (Green Gas Lolland Falster) – 3 HDD's
Reference number: 22/02057

II.1.2. Main CPV code

45230000 Construction work for pipelines, communication and power lines, for highways, roads, airfields and railways; flatwork

II.1.3. Type of contract

Works

II.1.4. Short description

Three (3) HDD installation for the project GGLF (Green Gas Lolland Falster). The three crossings are world-class as they are long and deep, and working under strict environmental conditions. The Scope of Works will be considered to cover all phases of work from design maturation to installation, testing and pre-commissioning.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44161100 Gas pipelines, 45231200 Construction work for oil and gas pipelines, 45231220 Construction work for gas pipelines, 45262422 Subsea drilling work

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Lolland-Falster, South of Zealand - Denmark

II.2.4. Description of the procurement

The tender concerns the installation of steel pipe on three sections of the Green Gas Lolland-Falster gas pipeline project. The sections in this scope of work cross three marine crossings, and will be in-stalled using the 'HDD' technique, whereby the entire length of pipe will be pulled as a string through a sub-surface hole prepared using 'Horizontal Directional Drilling'. The three HDD covers construction of the following:

- HDD crossing of Færgestrøm: approximately 1884 m long 10" steel pipeline
- HDD crossing of Grønsund: approximately 1925 m long 10" steel pipeline
- HDD crossing of Guldborgsund: 1255 m long 10" steel pipeline

The HDD trajectory is expected to be through soft chalk, which is dominant in this region. The thickness of the chalk on these crossings is 10's of meters. The onset of the chalk is between 5-20m on the landfall sections of the project where the HDD begins and ends. Soil layering

above the chalk is typical of this area, with post-glacial tills, overlaid or interbedded with post-glacial clays, silt and sands. Flint is present in the region, and from the soil investigations carried out on these crossings seen to represent approximately 1-2% of the total rock volume sampled in the geotechnical borehole program. Boulders are present in the till layers.

The phase of work include detailed design, installation and testing of these sections of the pipeline from initial site preparation, through pre-commissioning. The work is complete when the pipe is successfully installed, filled with nitrogen gas, and sealed, ready for tie-in to the land-line and the rest of the pipeline.

For further information regarding the tendered contract and the scope of work the Contracting Authority refers to the Tender Document package, including Particular Specifications (doc. no. 21/09717-27).

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 18

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

If more than 3 applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the up to 5 applicants who are evaluated as most qualified for the specific tendered assignment. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the relevance of the submitted references, cf. the scope stated in section II.2.4, and the extent to which the references overall demonstrate comprehensive experience with deliveries comparable to the tendered assignment regarding solution, complexity and scope, especially concerning:

- References concern HDD projects of a similar or longer distance than in the current project.
- References concern HDD under similar soil conditions to the current project, including;
 - o Soft chalk
 - o Post-glacial tills, overlaid or interbedded with post-glacial clays, silt and sands.
 - o Flint
 - o Boulders
- References relate to projects with focus on environmental protection from noise, pollution and light;
- References with the use of the intersect method, where twinned drilling rigs are used for crossings 1500-2000m;
- References demonstrating operational capacity for 'large' HDD rigs in excess of 250 tons.
- References concern installation of steel pipes with a similar or higher diameter than in the current project;

II.2.10. Information about variants

Variants will be accepted: no

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

This is a negotiated procedure. With exception of mandatory parts, the Tender Documents may undergo changes as part of the negotiation process. CA serve the right to update the tendered time schedule during the tender procedure due to delay in permits, approvals, expropriation, archeology site investigations etc.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The applicant must confirm the economic ability in the ESPD part IV.B: "Economic and financial standing" with information from the latest annual report regarding the following economic indicators:

1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
2. Equity ratio (equity/total assets). This must be stated with two decimals.

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities, cf. section VI.3 "Additional information". It is the sole responsibility of the applicant to secure that the minimum level(s) of standards required are reached on the basis of consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators (e.g. a consortium).

Minimum level(s) of standards possibly required:

Concerning 1: Equity from the latest annual report must, at the time of prequalification, be at least 6,600,000 EUR.

Concerning 2: Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 20,000,000 EUR.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The applicant must include the up to 5 most comparable and relevant references undertaken in the past five 5 years as part of the application. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past five 5 years implies that the reference must not have been completed prior to the date reached when counting 5 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II. 2.9.

The references should include:

- A specific description of the work performed for each reference, including 1) length and purpose of the HDD, 2) type, measure and dimensions of the installed pipe, 3) soil conditions,

4) applied equipment (single rigs, dual rigs with intersection, ...), 5) environmental protection measures (e.g protection from noise, pollution and light), 6) intersect method, and 7) operational capacity of rigs used

- Contract complexity: principle sub-contractors should be listed, with summary scope if possible.
- Contract value (if possible)
- Contact information for the entity in question (including contact person)
- Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities concerning the above information may have a negative effect on the selection of candidates, cf. section II.2.9. Please note the “description” box can contain more text than is visible. I.e. it is possible to copy paste text into the box.

If the applicant is relying on the references of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

The number of references should not surpass a maximum of the 5 most comparable and relevant references. If the applicant is relying on the capacity of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the maximum number of references to be submitted must still be respected and cannot exceed 5 when combined. If more than 5 references are submitted, the Contracting Authority will only consider the 5 most recent references determined by date of final delivery (in this case not yet finished references will not be included).

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

The applicant must submit a completed version of the ESPD.

Applicants may not be subject to the mandatory grounds for exclusion, cf. the Danish Public Procurement Act (udbudsloven) Section 135 (1-3) and 136.

Please see section VI.3 “Additional information” for further information regarding the ESPD.

The application must be submitted through EU-Supply, cf. link in section I.1 in this notification.

Applications not submitted via EU-supply or received after the deadline will not be accepted.

The Contracting Authority reserves the right to request the applicant to supplement, specify or complete the information submitted.

III.1.6. Deposits and guarantees required

The information is stated in the Tender Documents.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

The information is stated in the Tender Documents.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No special legal form is required.

If the agreements are awarded to a group of economic operators (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint one economic operator to represent the group.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The information is stated in the Tender Documents.

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.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 25/04/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 18 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU-supply. The ESPD must be completed in EU-Supply and submitted via "My Response". A guide to the ESPD can be found on the webpage of the Competition and Consumer Authority (www.kfst.dk) in Danish (the Contracting Authority is not responsible for the content of the guide).

Please note:

- An applicant participating on its own, but relying on the capacities of one 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 of 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://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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

08/04/2022