

**Denmark-Viborg: Gas network equipment**  
**OJ S 86/2022 03/05/2022**  
**Contract award notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

---

**Section I: Contracting entity**

**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: Emilie Palmus Ehrenskjöld

E-mail: [udbud@evida.dk](mailto:udbud@evida.dk)

Telephone: +45 77899000

**Internet address(es):**

Main address: <https://permalink.mercell.com/177603703.aspx>

Address of the buyer profile: <http://www.evida.dk/>

**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**

Contract award notice - CONCERNING FRAMEWORK AGREEMENT FOR ELECTRONIC GAS VOLUME CONVERSION DEVICE

Reference number: AFT-2021-00123

**II.1.2. Main CPV code**

39340000 Gas network equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The Contracting Authority wants with this Framework Agreement to purchase EVCD device (Electronic gas volume conversion device) for use in the Danish national gas DSO.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7.**

## **Total value of the procurement**

Value excluding VAT: 3 500 000,00 EUR

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

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

45333000 Gas-fitting installation work, 65210000 Gas distribution

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

NUTS code: DK Danmark

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

The Contracting Authority wants with this Framework Agreement to purchase EVCD device (Electronic gas volume conversion device) for use in the Danish national gas DSO.

#### **II.2.5. Award criteria**

Quality criterion - Name: The solution offered / Weighting: 40%

Quality criterion - Name: Warranty / Weighting: 20%

Quality criterion - Name: Service / Weighting: 10%

Price - Weighting: 30%

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

Options: yes

Description of options:

The Contracting Authority has an option to extend the Framework Agreement by two (2) X two (2) years on unchanged terms.

#### **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**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- No tenders or no suitable tenders/requests to participate in response to a procedure with prior call for competition

Explanation:

On 21st December 2021, Evida Service A/S issued a contract notice on TED with no. 2021 / S 250-664715 regarding Tender concerning framework agreement for Electronic gas volume conversion device. In connection with the pre-qualification deadline of 28th January 2022, two applications for pre-qualification had been received. One applicant has met all criteria for pre-qualification, cf. the contract notice part III.1.3) regarding technical and professional ability and submitted a completed ESPD. The other applicant has only submitted a ESPD and not met the criteria in Part III.1.3) of the contract notice regarding technical and professional ability. Evida

Service A/S therefore only can pre-qualify one of the applicants, and the other applicant must be declared non-compliant. Evida Service A/S has therefore chosen to make use of Article 50, cf. the Utilities Directive, which gives Evida Service A/S the opportunity to enter direct negotiations without prior call for tenders. Evida Service A/S will therefore cancel the above tender and carry out a tender in accordance with Article 50 (a) of the Utilities Directive.

#### **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.2.8. 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**

---

A contract/lot is awarded: yes

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

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

25/04/2022

##### **V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

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

Official name: Euromekanik AB

National registration number: 556562-0712

Postal address: Morängatan 5

Town: Göteborg

NUTS code: SE Sverige

Postal code: 41671

Country: Sweden

The contractor is an SME: yes

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

Total value of the contract/lot: 3 500 000,00 EUR

##### **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: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Fax: +45 33307799

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

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

Precise information on deadline(s) for review procedures:

Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about not having been selected must be filed with the Danish Complaints Board for Public Procurement within 20 calendar days, see section 7(1) of the Act, counted from the date when a notification was sent to the affected candidates with information about who had been selected, where such notification states the reasons for the decision in accordance with section 2(1)(i) of the Act and section 171(2) of the Danish Public Procurement Act. Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published; (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared void, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application

for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish Complaints Board for Public Procurement's own review procedure guidelines are available on [www.klfu.dk](http://www.klfu.dk).

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

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

Telephone: +45 41715000

Fax: +45 41715100

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

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

28/04/2022