

**Denmark-Fredericia: Construction work for pipelines, communication and power lines**

OJ S 98/2022 20/05/2022

Contract notice – utilities

Works

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Energinet Gas TSO A/S

National registration number: 39 31 50 84

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Procurement - A

E-mail: [procurement@energinet.dk](mailto: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.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=331986&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=331986&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=331986&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=331986&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**

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

GGLF Construction contract Onshore Pipeline – Energinet part

Reference number: 22/01941

**II.1.2. Main CPV code**

45231000 Construction work for pipelines, communication and power lines

**II.1.3. Type of contract**

Works

#### **II.1.4. Short description**

The Contracting Authority wants to purchase establishment of gas transmission pipeline incl. an approximately 44 km long DN 250 mm (10") 55 bar steel gas transmission pipeline from Everdrup (Zealand) to Nørre Alslev (Falster). Receipt of and taking over all Energinet supplied items. Construction of line valve L/V-station and Scraper facilities at Everdrup. Including 80 bar and 55 bar connections to M/R-station. Construction of L/V-station at Egesborg

#### **II.1.5. Estimated total value**

Value excluding VAT: 17 181 000,00 EUR

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

This contract is divided into lots: no

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

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

45231000 Construction work for pipelines, communication and power lines, 45231100 General construction work for pipelines, 45231110 Pipelaying construction work, 45231112 Installation of pipe system, 45231200 Construction work for oil and gas pipelines, 45231220 Construction work for gas pipelines, 45231221 Gas supply mains construction work

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

NUTS code: DK Denmark

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

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

The Green Gas Lolland-Falster project has the objective to establish a gas network to the islands of Lolland and Falster with gas-supply from the gas network at Zealand. The new gas network will enable collection and distribution of biogas from Lolland-Falster to southern Zealand. The pipeline also enables energy supply to local industry, including the local sugar factories in Nykøbing Falster and Nakskov. The overall project consists of a total of 115 km pipeline and includes 7 M/R and L/V stations and includes crossing water bodies between Zealand and Falster and Falster and Lolland. Gas delivery is expected from September 2024. The project is split between the transmission operator (Energinet) and distribution operator (Evida), and system boundaries has been defined at Nørre Alslev and in Everdrup. This means that Energinet will own and maintain the pipeline from Everdrup to Nørre Alslev but Evida will balance the system once commissioned. This project covers Energinet's part of the system, which includes approximately 44 km, 10" pipeline (PE coated) with a wall thickness of 6,35mm between Everdrup and Nørre Alslev, L/V stations at Everdrup and Egesborg and a Scraper station at Everdrup. The crossing between Zealand and Falster will be performed as HDD across Færgestrømmen and Grønsund in another contract which is not part of this tender.

The activities to take place in connection with construction of the onshore gas transmission pipeline from, Compressor station Everdrup at Zealand, to battery limit at M/R-station Nørre Alslev at Falster incl:

- Foundation for M/R-station at Everdrup.
- 80 bar 6" connection between exist. Branch pipe and M/R station.
- L/V- and scraper station at Everdrup, incl tie into M/R-station.
- L/V station Egesborg, inkl. branch pipe to M/R-station.
- At Zealand shore, tie-in to offshore pipeline below Færgestrømmen.
- At Farø shore, tie-in to offshore pipeline below Færgestrømmen.
- At Farø shore, tie-in to offshore pipeline below Grønsund.

- At Falster shore, tie-in to offshore pipeline below Grønsund.
- Finalize the pipeline to battery limit at Nørre Alslev M/R-station.

For timeschedule please refer to 22/01941-14 Contract programme.

Also note that the project are subject to an EIA report and the EIA permit ("§ 25 tilladelse Gasledning til LollandFalster) sets the environmental framework for the project.

23-850-GB-001 Particular Specification shall be read in connection with the Tender Forms (23-850-GB-0002 Bill of Quantities and 23-850-GB-0003 Basis for Pricing), all referenced drawings, specifications etc. as integrated parts of the documents.

For detailed information about soil conditions please refer to:

23-850-GR-0001, Assessment report on soil and groundwater issues

23-850-GR-0002, Soil investigations, factual report

23-850-GR-0003, Geophysical investigations, factual report

#### **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: 17 181 000,00 EUR

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

Duration in months: 22

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 3-5 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 in which the applicant has constructed gas pipeline in app. same diameter around 15 km or longer.
- references in which the applicant has performed construction works in areas with high groundwater.
- references in which the applicant was general contractor on works concerning welding pipes.

#### **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**

During the negotiated procedure the Tender Documents may undergo changes as part of the negotiation process, with exception of mandatory parts. The tendered time schedule may be

updated the during the tender procedure due to delay in permits, approvals, expropriation, archeology site investigations etc., see section 3.7.2 in the Tender Conditions

## **Section III: Legal, economic, financial and technical information**

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### **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 5,667,000 Mio. 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 the contract value.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

The applicant must include the up to 5 (five) most comparable and relevant references undertaken in the past 5 (five) as part of the application. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past 5 (five) years implies that the reference must not have been completed prior to the date reached when counting 5 (five) 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:

1. A specific description of works performed for each reference, including
  - a. The applicant's role in the reference and which part of the reference the applicant performed
  - b. Diameter, steel grade, wall thickness, internal/external coating,
  - c. Volume (Kilometer and tons)
  - d. Soil and groundwather conditions and location of reference project,
  - e. Contract value (if possible),
  - f. Date of initiation and final delivery (day, month, year),
  - g. Contact information for the Client (including contact person).

The Contracting Authority reserves the right to contact the stated references.

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 (five) 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 (five) when combined. If more than 5 (five) references are submitted, the Contracting Authority will only consider the 5 (five) 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**

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### **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: 01/06/2022 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**

Danish, English

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

Duration in months: 6 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **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](http://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@naevneshus.dk](mailto:klfu@naevneshus.dk)

Telephone: +45 72405708

Internet address: <https://naevneshus.dk/start-din-klage/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**

16/05/2022