

Denmark-Viborg: Construction work**OJ S 89/2023 08/05/2023****Contract award notice – utilities****Works****Legal Basis:**

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Evida Service A/S - HRSI

National registration number: 40318941

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

Contact person: Alex Berg Hansen

E-mail: udbud@evida.dk

Telephone: +45 77899000

Internet address(es):Main address: <https://permalink.mercell.com/190576005.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**

Dynamic purchasing system for the construction of gas pipelines - Category 1 - Steel pipes for Vestfyn banen

II.1.2. Main CPV code

45000000 Construction work

II.1.3. Type of contract

Works

II.1.4. Short description

Dynamic purchasing system for the construction of gas pipelines.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2.**

Additional CPV code(s)

39340000 Gas network equipment, 45255000 Construction work for the oil and gas industry

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The contracting entity hereby requests you to submit a tender for this contract for the purchase of steel pipes. The steel pipes will be used for the project Vestfyn banen. The steel pipes are specified in Appendix 1.

II.2.5. Award criteria

Quality criterion - Name: Delivery time / Weighting: 30 %

Price - Weighting: 70 %

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**

Restricted procedure

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: [2022/S 226-651872](#)

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**

Title:

Steel pipes for Vestfyn banen

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1.**

Date of conclusion of the contract

27/03/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: EOT ENERGY A/S

Postal address: Håndværkervej, 67

Town: Esbjerg

NUTS code: DK Danmark

Postal code: 6700

Country: Denmark

E-mail: michael@eot-energy.dk

Telephone: +45 75156400

The contractor is an SME: yes

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

Total value of the contract/lot: 2 171 290,00 DKK

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section VI: Complementary information**

VI.3. Additional information

The applicant may not be covered by any of the grounds for exclusion as specified in sections 135, 136 and 137(1)(2) and (4) of the Danish Procurement Act. Re I.3): It is possible to ask questions about the tender via the Merccell tender system. Re II.1.5) and II.2.6): the amount quoted should be noted as an estimated consumption over 10 years.

1. Access to the dynamic purchasing system: Access to Merccell is via the links specified in section I.3). The platform can be accessed from all common web browsers and can also be accessed via PCs, tablets etc. There are no special technical requirements for accessing the platform, which is therefore open to all interested suppliers.

2. The dynamic purchasing system A dynamic purchasing system is a procurement method in accordance with the Utilities Directive (Directive 2014/25/EU) Article 52. The dynamic purchasing system is divided into categories and specific suitability requirements are set for each category that suppliers must meet in order for them to be included in the system. When a dynamic purchasing system is set up through EU procurement, it takes the form of a restricted procedure in which all suppliers meeting the suitability requirements are granted access to the system after the deadline for application and after the contracting entity has finalised the applications received. Tenders are not required for the establishment of a dynamic purchasing system, as tenders are submitted only in connection with mini-tenders after the establishment of the dynamic purchasing system. Thus, in the context of the EU tender carried out to set up the system, tenderers only have to complete an ESPD document and provide documentation

for the information provided in the ESPD document (for Danish tenderers, this can be done with a service certificate).

3. Subsequent admission of suppliers The dynamic purchasing system is open to the admission of suitable suppliers throughout the lifetime of the system, even after the end of the EU tender. If a supplier meets the requirements for suitability, the supplier has free access to the system throughout the lifetime of the system. In connection with an application for admission to the system (both during the EU tender and later), a completed ESPD (available in the system) as well as documentation of the information in the ESPD document must be submitted (for Danish tenderers, this means that a service certificate must be submitted).

4. Costs / obligations as a supplier on the dynamic purchasing system Suppliers are free of charge to be included in the dynamic purchasing system and the supplier is free to remain a supplier on the dynamic purchasing system for the lifetime of the system or whether the supplier wishes to leave the system at some point. If, during the lifetime of the system, a supplier no longer meets the suitability requirements or becomes subject to a ground for exclusion, the supplier will be excluded from the system. In this case, it will be possible for the supplier to request a review of the system when the supplier again meets the suitability requirements or is no longer covered by the relevant exclusion ground. The Supplier is always obliged to provide updated ESPD document and/or renewed documentation at the request of the contracting entity.

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

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:

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 Jacobsens Vej 35

Town: Valby

Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Fax: +45 41715100
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

04/05/2023