

**Denmark-Fredericia: Pipeline, piping, pipes, casing, tubing and related items**

OJ S 92/2023 12/05/2023

Contract notice – utilities

Supplies

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Gas Storage Denmark A/S

National registration number: 29 85 12 47

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=364445&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=364445&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=364445&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=364445&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**

OCTG for CCS Stenlille

Reference number: 23/04912

**II.1.2. Main CPV code**

44160000 Pipeline, piping, pipes, casing, tubing and related items

**II.1.3. Type of contract**

Supplies

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

This tender concerns supply of tubulars for Gas Storage Denmark's ST-21 and ST-22 Carbon Capture and Storage (CCS) CO2 sequestration wells and ST-6 observation well in Stenlille Denmark.

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

Value excluding VAT: 10 000 000,00 EUR

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

This contract is divided into lots: no

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

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

44160000 Pipeline, piping, pipes, casing, tubing and related items

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

NUTS code: DK Danmark

Main site or place of performance: Stenlille

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

This tender concerns supply of tubulars for Gas Storage Denmark's ST-21 and ST-22 Carbon Capture and Storage (CCS) CO2 sequestration wells and ST-6 observation well in Stenlille Denmark.

The Stenlille CCS project is an extended pilot development of a subsurface CCS facility and the first onshore CCS facility being developed in Denmark. The facility is being developed adjacent to the existing Stenlille gas storage facility, operated by GSD, and will utilise the same water bearing sandstone formation as the existing gas storage. The ST-21 and ST-22 CO2 sequestration wells are planned to be drilled and completed in Q1 2025. Recompletion of the existing ST-6 observation well is planned to take place in Q2 2025. The CCS facility is planned to commence operation in the second half of 2025. It is planned to sequester at total of 8 million Metric Tons of CO2 in the Stenlille CCS facility over an operational life of 20 years.

#### **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: 10 000 000,00 EUR

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

Duration in months: 60

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

The Contracting Entity will prequalify the 3-5 applicants who are evaluated as most qualified for the specific tender. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the submitted references. That is to which extend the reference (s) are similar to the tender assignment. As a result, the number of references will not be the

determining factor alone, but more importantly to which degree the specific forwarded references are comparable and relevant to the tender assignment regarding solution and scope.

#### **II.2.10. Information about variants**

Variants will be accepted: no

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

Options: yes

Description of options:

- A. An option for purchase of a higher grade of steel quality for Prod. Casing;
- B. An option for purchase of a higher grade of steel quality for Injection tubing;
- C. Optional scope of supply for ST-06 recompletion.
- Cf. the tender documents.

#### **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 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 contracting entity will only enter into contract with economic solid companies. This to ensure that the company continues to exist through the whole contract period.

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

- Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
- Solvency ratio (equity/total assets)

The applicant is obliged to document the requirement by request of the Contracting entity.

Minimum level(s) of standards possibly required:

- Equity must be at least 33 pct. of the total expected amount of the contract
- Equity ratio must be at least 20 pct.

o If the equity ratio is between 15 pct. and 20 pct. the supplier can qualify, if Equity exceeds the total expected amount of the contract.

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

List and brief description of selection criteria:

The references of the most significant comparable contracts undertaken in the past five years must be stated in the ESPD part IV.C: "Technical and professional ability". The references must include a motivated and detailed description of the contracts, scope of the contracts (contract value) and contact information for the entity in question (including contact person).

The number of references should not surpass a maximum of the 5 most comparable and relevant deliveries which have been completed during the last five years. If the reference list includes more than 5 deliveries, the Contracting authority will only consider the first 5 listed.

The contracting authority reserves the right to contact the stated references.

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

The contracting authority reserves the right to obtain supplementary information from the applicant.

Energinet.dk has joined Global Compact and is using the 10 principles as a platform for working with CSR and our Code of Conduct. Contractors are expected to act in accordance with Energinet.dk’s Code of Conduct and CSR profile visible at our homepage: [www.energinet.dk](http://www.energinet.dk).

### **III.1.6. Deposits and guarantees required**

The information is stated in the tender material.

### **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 material.

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

The information is stated in the tender material.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

The information is stated in the tender material.

## **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: 24/05/2023 Local time: 13:00

#### **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: 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 European Single Procurement Document (ESPD) to apply for prequalification for this tender procedure. The ESPD for this tender can be found in the prequalification material via EU-supply.

To complete the ESPD, please:

- Save the XML file onto your own computer
- Open the link <https://ec.europa.eu/growth/tools-databases/espd/welcome>
- Choose the preferred language
- Choose "I am an economic operator"
- Choose "Import ESPD"
- Upload the XML file of the ESPD
- Choose the country of your companies origin
- Fill out and complete the ESPD with the information required in this contract notice
- When finished filling out the ESPD, print the version as a pdf and save it on your computer
- Upload the pdf version to "My response" in EU-Supply as your/a part of your request for prequalification

Please note the following:

- An applicant participating on its own, but relying on the capacities of one or more other entities, 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.

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 part of the application.

- Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each the participating economic operators must be submitted.

Further the application 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**

08/05/2023