

Denmark-Fredericia: Compressors
OJ S 128/2018 06/07/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet TSO Gas A/S
National registration number: 39315084
Postal address: Tonne Kjærsvej 65
Town: Fredericia
NUTS code: DK032 Sydjylland
Postal code: 7000
Country: Denmark
Contact person: Kirsten Ebstrup
E-mail: 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=213654&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=213654&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

Baltic Pipe — Procurement of gas compressors for compressor station Everdrup
Reference number: 18/01274

II.1.2. Main CPV code

42123000 Compressors

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority wishes to purchase natural gas compressors for the Compressor Station located at the South-East coast of Zealand, Denmark. The Compressor Station is referred to as Compressor Station Everdrup (CS Everdrup) and is part of the Baltic Pipe project.

The Baltic Pipe project is connecting the Norwegian gas transmission system Euro Pipe II with the Danish transmission system via a subsea pipeline in the North Sea and connecting the Danish transmission system with the Polish transmission system via a subsea pipeline in the Baltic Sea in order to facilitate the gas supply to Poland. The Baltic Pipe project is a joint project between Energinet and Gaz-System.

The objective with this procurement is to procure sufficient gas compression capacity including a stand-by unit to fulfill the requirement for gas transport.

The procurement will include a Service and Maintenance contract.

Further details can be seen in the tender documentation.

II.1.5. Estimated total value

Value excluding VAT: 22 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42123100 Gas compressors

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark - Compressor station Everdrup

II.2.4. Description of the procurement

As described in section II.1.4 This tender concerns procurement of natural gas compressors for "Compressor Station Everdrup". The procurement is part of the Baltic Pipe project, which is conducted with the polish transmission system operator (TSO), Gaz System. The objective with this procurement is to procure sufficient gas compression capacity including a stand-by unit to fulfill the requirement for gas transport, furthermore the procurement will include a Service and Maintenance contract.

The tender allows for the submission of both a mandatory tender and a variant tender, cf. section II.2.10. Minimum requirements for these can be found in the tender conditions (section 10).

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

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

Start: 01/01/2019 End: 01/01/2037

This contract is subject to renewal: no

II.2.9.

Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4
Objective criteria for choosing the limited number of candidates:

The Contracting Authority will prequalify the 4 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 described in the ESPD. That is to which extend the reference(s) are similar to the tender assignment, cf. section II.2.4 of this notification (and the tender documents), in terms of comparability and relevance. 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. In this respect The Contracting Authority will emphasize the following parameters in the evaluation:

- similarities in pressure/capacity,
- whether the reference includes an integrated Service and Maintenance Contract,

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

See 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

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The contracting Authority will only enter into contract with economic solid applicants. This to ensure that the applicant continues to exist through the whole contract period.

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).

Both economic indicators should be stated in ESPD part IV.B (financial ratios).

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) the information for the ESPD part IV.B must also be given in a separate ESPD from each of the entities, cf. section VI.3 "Additional information".

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

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.

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 applicant must submit the ESPD including the following information:

References

The references of the most significant comparable contracts undertaken in the past ten years must be stated in the ESPD part IV.C: "Technical and professional ability".

The references must include:

- A detailed description of the deliverables for each reference including guaranteed pressure /capacity of the compressor(s) and whether an integrated Service and Maintenance Contract is included (please note the "description" box can contain more text than is visible. I.e. it is possible to copy paste text into the box),
- Compressor standard used for each reference (API 617 standard or equivalent),
- Contract value (if possible),
- Date,
- Contact information for the entity in question (including contact person).

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) the information for the ESPD part IV.C must also be given in a separate ESPD from each of the entities, cf. section VI.3 "Additional information".

The number of references should not surpass a maximum of the 10 most comparable and relevant references. If the reference list includes more than 10 references, the Contracting authority will only consider the first 10 listed. If the applicant is participating in the procurement procedure together with others in a group of economic operators (e.g. a consortium) or is relying on the capacity of one or more other entities for references the maximum number of references to be submitted must still be respected and cannot exceed 10 when combined for all participants.

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

Quality standards

Minimum requirements concerning quality standards must be fulfilled. The applicant must confirm this, cf. Part IV.D: "Quality assurance schemes and environmental management standards" of the ESPD.

Health, Safety and Environment standards

Minimum requirements concerning Health, Safety and Environment standards must be fulfilled. The applicant must confirm this, cf. Part IV.D: "Quality assurance schemes and environmental management standards" of the ESPD.

Minimum level(s) of standards possibly required:

- The compressors in the stated references must be built in accordance with API 617 standard or equivalent.
- Quality standards must be ISO9001 or equivalent.
- Health, Safety and Environment standards must be OHSAS18001 / ISO14001 or equivalent.

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 request the applicant to supplement, specify or complete the information submitted.

Energinet has joined Global Compact and is using the 10 principles as a platform for working with our Code of Conduct. Contractors are expected to act in accordance with Energinet's Code of Conduct visible at our homepage: 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

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: 20/07/2018 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: 6 (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 European Single Procurement Document (ESPD) to apply for pre-qualification 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 (available from the Prequalification Material folder in EU-Supply),
- 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 selected “Overview” and check the information stated,
- After checking the information select “Download as” either pdf or/and XML file and it will be saved to the computer,
- Upload the pdf and/or XML file version to “My response” in EU-Supply as your request for prequalification.

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 applicant's 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 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://erhvervsstyrelsen.dk/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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

04/07/2018