

Denmark-Fredericia: Engineering services
OJ S 97/2023 22/05/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet Gastransmission 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 - R

E-mail: indkob@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.2. Information about joint procurement

The contract is awarded by a central purchasing body

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/rwlentrance_s.asp?PID=368299&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/rwlentrance_s.asp?PID=368299&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

Procurement of HDD operation specialist - GGLF

Reference number: 23/01752

II.1.2. Main CPV code

71300000 Engineering services

II.1.3. Type of contract

Services

II.1.4. Short description

The Contracting Authority wants to purchase one HDD Operation Specialist with an option of acquisition of one additional HDD Operation Specialist.

The project is seeking an 'HDD Operations Specialist' to work alongside the HDD Contractor for continuous technical oversight of the Færgestrøm and Guldborgsund crossings. The purpose of the assignment is to ensure that the crossings are executed within the scope, quality and timing described in the Contractor scope of work cf. Appendix 2 - Scope of service - HDD operation specialist doc.no. 23/01752-1.

II.1.5. Estimated total value

Value excluding VAT: 850 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71310000 Consultative engineering and construction services, 71318000 Advisory and consultative engineering services, 71330000 Miscellaneous engineering services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Lolland-Falster

II.2.4. Description of the procurement

This assignment is for an 'HDD Operations Specialist' to oversee Contractor activities during drilling and pull-through. The main responsibilities of include, but are not limited to:

- Mobilization, installation and demobilization of HDD spread.
- Types and conditions of HDD equipment and tools (fit for purpose and in line with contractor's method statement/procedures)
- HDD operations oversight: mobilization activities and readiness-for-operations, preparation of entry- and exit points, installation of steel casing, pilot drilling, reaming / cleaning
- Monitoring of drilling and mud parameters
- Comparison of planned and actual consumption of drilling fluid materials
- Onsite stockkeeping of materials and frequency of supplies
- Water take-off / water handling for HDD operations: ensuring observance of permit restrictions regarding volumes, location, methods
- Evaluation of deviations
- Blow out emergency response
- Evaluation of drilling survey and navigation data
- Sequence of works according to contractor's procedures
- Monitoring and reporting operational issues
- Ensuring minimal delays to HDD operations
- Disposal of drilling mud and cuttings

Availability and condition of contingency items and spare parts, replacement tooling etc.

The HDD Operations Specialist is also expected to provide expert technical governance to provide the highest level of Quality Assurance ('QA') to the installation, and establish working

procedures, documentation and information flow for the successful operations of the other two crossings. Such tasks include, but are not limited to the following:

- Reviewing technical deviations and TQs
- Updating technical methods and documentation according to lessons learned, and response to risks and issues observed during the operations.
- Re-routing of the pilot hole according to obstacles encountered.
- Participation in discussions about any adjustment of drilling procedures or parameters according to actual findings during drilling
- Review of site reports, such as drillers log, survey data sheets, mud reports, daily work reports and other as-built data
- Continual assessment and look-ahead for any new potential technical risks or difficulties

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: 850 000,00 EUR

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

Duration in months: 6

This contract is subject to renewal: yes

Description of renewals:

Option of extension for 4 months.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1Maximum number: 3Objective criteria for choosing the limited number of candidates:

If more than 1 applicant fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the 1-3 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 relevant to Appendix 2 - Scope of service - HDD operation specialist, section 2. Detailed Description of Assignment.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option of purchasing an additional HDD Operation Specialist cf. Appendix 2 - Scope of service - HDD operation specialist.

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

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, show a positive result.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The applicant should include up to 3 most comparable and relevant references undertaken in the past three (3) years as part of the application.

The references should be stated in the ESPD part IV.C: “Technical and professional ability”, if not using the FIXED FORMAT as attached to the tender material – see below.

Undertaken in the past three (3) years implies that the reference must not have been completed prior to the date reached when counting 3 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 Contracting Authority recommends the Applicant to use the provided format when submitting the ESPD, but this is not mandatory.

The FIXED FORMAT (doc. no. 23/1752-11) should include the following information:

- 01 – Reference title
- 02 – Client name
- 03 – Project type
- 04 – Project scope
- 05 – Consultant role
- 06 – Consultant scope
- 07 – Assignment start date
- 08 – Assignment end date
- 09 – Consultant contract value
- 10 – Consultant base

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 9 most comparable and relevant references according to the above stated regarding activity no. 1, activity no. 2 and activity no. 3. 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 9 when combined. If more than 9 references are included, the Contracting Authority will only consider the 9 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 134 a, 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

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.1.8.

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: 06/06/2023 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 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) 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

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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

17/05/2023