

**Denmark-Fredericia: Plastic products**  
**OJ S 156/2017 17/08/2017**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

---

**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Energinet.dk

National registration number: 28980671

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Helle Barløse

E-mail: [hha@energinet.dk](mailto:hha@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=192802&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=192802&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=192802&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=192802&B=ENERGINET)

Tenders or requests to participate must be submitted to the abovementioned address

**I.6. Main activity**

Electricity

---

**Section II: Object**

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

**II.1.1. Title**

Framework agreement concerning Plastic piping systems for supply of gaseous fuels.

Reference number: 17/08922

**II.1.2. Main CPV code**

19520000 Plastic products

**II.1.3. Type of contract**

Supplies

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

Framework agreement concerning Plastic piping systems for supply of gaseous fuels. The plastic pipes will be used to transport natural gas in the Danish distribution grid.

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

Value excluding VAT: 7 000 000,00 EUR

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

This contract is divided into lots: no

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

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

19520000 Plastic products

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

NUTS code: DK Denmark

Main site or place of performance: Different locations in Denmark.

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

Through the establishment of the present framework agreement, the Contracting authority wants to purchase plastic piping systems for the supply of gaseous fuels. The plastic pipes will be used to transport natural gas in the Danish distribution grid.

#### **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: 7 000 000,00 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

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

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

The Contracting Authority will prequalify the 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: 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 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 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: '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, number 4 (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.
- 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 three years must be stated in the ESPD part IV.C: 'Technical and professional ability'.

The references must include:

- A detailed description of the work performed for each reference (please note the 'description' box can contain more text than is visible. I.e. it is possible to copy paste text into the box).
- 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 5 most comparable and relevant references. If the reference list includes more than 5 references, the Contracting authority will only consider the first 5 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 5 when combined. The contracting authority reserves the right to contact the stated references.

The Applicant shall have a Health & Safety and Environmental (HSE) management system compliant with the requirements of the latest edition of International Occupational Health and Safety Advisory Service (OHSAS) 18001 and Environmental management ISO 14001 or similar.

Quality assurance system in line with ISO 9001.

The Applicant shall submit a detailed description of their HSE management system according to OHSAS 18001/ISO 14001 or similar, including the organisation of and principles for implementation of HSE management, or evidence of an ongoing implementation process ensuring that the system will be implemented in a timely manner to ensure compliance with the Contract.

Evidence of certification of compliance with OHSAS 18001, ISO 14001 and ISO 9001 must be submitted. Certificates must be relevant for the work.

Minimum level(s) of standards possibly required:

The Applicant shall have a certified Health, Safety and Environment management system according to latest edition of OHSAS 18001 and ISO 14001 or similar and also a Quality assurance system in line with ISO 9001.

#### **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**

---

### **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**

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

#### **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.1.6. Information about electronic auction**

An electronic auction will be used  
Additional information about electronic auction:  
The information is stated in the tender conditions section 12.1.

#### **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: 01/09/2017 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 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 (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 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](mailto: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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

**VI.5. Date of dispatch of this notice**

15/08/2017