

**Denmark-Fredericia: Centrifugal compressors**

**OJ S 128/2021 06/07/2021**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Danish Oil Pipe A/S

National registration number: 34 89 00 21

Postal address: Kraftværksvej 53

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: Skærbæk 7000

Country: Denmark

Contact person: Christian Østby-Svanholm

E-mail: [XCHLM@orsted.dk](mailto:XCHLM@orsted.dk)

**Internet address(es):**

Main address: [www.orsted.dk](http://www.orsted.dk)

Address of the buyer profile: [www.orsted.dk](http://www.orsted.dk)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.orstedprocurement.com/web/login.html>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.orstedprocurement.com/web/login.html>

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

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Liquid Ring Vacuum Compressor (LRVC)

**II.1.2. Main CPV code**

42123700 Centrifugal compressors

**II.1.3. Type of contract**

Supplies

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

This tender concerns the procurement of the design, production, delivery, test and start-up of a new Liquid Ring Vacuum Compressor (LRVC) unit for the Fredericia Oil Terminal.

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

Value excluding VAT: 1 500 000,00 EUR

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

This contract is divided into lots: no

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

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

NUTS code: DK032 Sydjylland

Main site or place of performance: Egeskovvej 265, 7000 Fredericia.

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

Tenderer's scope of supply is to design, produce, deliver, test and start up a new complete Liquid Ring Vacuum Compressor unit (LRVC) incl. training of operators. The LRVC unit is to be installed (by third-party) on the Oil Pipe at the Fredericia Oil Terminal.

It is a requirement that the Liquid Ring Vacuum Compressor can be used to maintain a vacuum of -0,1 bar g (0,9 bar abs) in the existing degassing vessel to stabilize cold crude oil, compress the gas to approximately 5 bar g for use as fuel gas and return the hydrocarbon condensate and carry-over to the crude oil stream.

The LRVC package shall be designed and delivered according to relevant norms and standards, including Shell DEPs.

After production the LRVC unit is to be delivered DDP (incoterms 2010) at the Employers facility in Fredericia.

Additionally, the Supplier is to monitor the installation and complete the Commissioning incl. Site Acceptance Test of the LRVC unit after installation.

For further information about the negotiation procedure please see the Tender Conditions.

#### **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: 1 500 000,00 EUR

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

Start: 27/10/2021

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:

If the number of compliant Applicants applying for prequalification exceeds four (4), the Contracting Entity will perform the prequalification on the basis of an evaluation of the following criteria: Experience.

The assessment of the Applicant's experience will be based on the Contracting Entity's evaluation of the information regarding experience, cf. section III.1.3). It will be considered positive the more relevant and comparable the experience is to the tendered scope cf. section II.2.4). As a result, the number of references will not be the determining factor, but more

importantly to which degree the submitted references — in whole — are relevant and comparable to the tendered assignment regarding solution and scope, especially concerning the following relevant experience:

- documented experience with design, production, delivery, test and startup of a LRVC unit, which can be used to maintain a vacuum of -0,1 bar g (0,9 bar abs) and compress gas to approximately 5 bar g;
- documented experience with design and production of a LRVC unit with a design flow of >400 m<sup>3</sup>/hour;
- documented experience with design of LRVC units within the oil and gas industry.

#### **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**

Please note that this is a negotiated procedure. The tender documents may as a result undergo changes as part of the negotiation process.

### **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 Applicant shall provide the following figures in the eESPD part IV.B: 'Economic and financial standing' with information from the latest and approved annual report released from Tenderer prior to the deadline of requests to participate:

- 1) equity (total equity incl. share capital, reserves, revaluation, retained earning, etc.);
- 2) equity ratio (equity/total assets);

If the Applicant is

- (a) relying on the capacities of one or more Other Entities (e.g. a parent or sister company or a subcontractor); or
- (b) the Applicant is a group of economic operators (e.g. a consortium).

The information for the eESPD part IV.B must also be given in a separate eESPD from each of these entities, cf. section VI.3) 'Additional information', including information on joint and several liabilities towards the contracting entity for the performance of the contract as a whole.

It is the sole responsibility of the Applicant to secure that the minimum level(s) of standards required in such separate eESPD are reached 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).

The Applicant is encouraged to submit a description of its ownership and corporate structure.

If the Applicant is a subsidiary, the Applicant is encouraged to submit the name of the highest possible group parent – being an entity directly or indirectly controlling more than 50 % of the Applicant. The information may be provided in part V of the eESPD. The Contracting Entity reserves the right to set a deadline for submission of the description of ownership structure after the deadline for request to participate.

If the Applicant relies financially on another legal entity, and this entity is a parent company to the Applicant and the companies have consolidated accounts, it is possible to submit financial information for the parent company only but it shall be made clear from part II C of the eESPD that the Applicant relies on the economic and financial information of the parent company or any other supporting entity by ticking 'yes' in section II C of the eESPD: 'Does the economic operator rely on the capacities of other entities...?'

If the Applicant is part of a profit sharing agreement with another legal entity, cf. for example Germany's Ergebnisabführungsvertrag or equivalent legal arrangement or if the parent company of the Applicant has made a statement according to the Dutch Civil Code article 2: 403 (a '403 statement') or equivalent legal arrangement, the Applicant should declare in the eESPD part II C that it relies on another entity. Further the supporting entity shall fill out a separate eESPD. The Applicant or the supporting entity should explicitly mention the profit-sharing agreement/403 statement in the eESPD part V. In case of a profit-sharing agreement the evaluation will be based on the figures for the financially strongest entity participating in the arrangement. Only this company has to insert financial figures in the eESPD part V. In case of support from a parent company the information will be based on financial figures from both entities which accordingly both have to insert financial figures in the eESPD part V, unless the Applicant and the companies have consolidated accounts, cf. above.

Minimum level(s) of standards possibly required:

Concerning 1: equity from the latest and approved annual report released from Tenderer prior to the deadline of requests to participate must be at least EUR 1 000 000.

Concerning 2: equity ratio from the latest and approved annual report released from Tenderer prior to the deadline of requests to participate must be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the Applicant can qualify if equity exceeds the total expected amount of the contract.

Documentation for information in the eESPD:

Danish Oil Pipe A/S will request all ESPD documentation just after the decision on prequalification, cf. the Danish Tender Act § 151 (2).

Financial information in the EPSPD Part IV, Section B — Selection criteria must be verified.

Verification can be done by submitting:

- annual accounts for the relevant financial years; or
- by the auditor's statement.

Unless the contracting entity can obtain the relevant information directly through access to a national database or if the Contracting Entity already has the necessary information from previous tender procedures.

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

List and brief description of selection criteria:

A) Please submit information about your experience with design, production and delivery of similar units undertaken in the past three (5) years. The number of references shall be no more than five (5). If more than five (5) references are submitted, only the five (5) newest references (delivery start) will be considered. Please state the references in the eESPD part IV. C: 'Technical and professional ability'.

Undertaken in the past 5 years implies that a reference must not have been completed prior to the date reached when counting 5 years backwards from the submission date for pre-qualification. 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).

Applicants are encouraged to include the following information for each reference:

- project name, project location and contact information for the entity in question (the contracting entity reserves the right to find or request contact information after submission);
  - contract value;
  - date of initiation and final delivery (day, month, year);
  - description of the work including:
    - whether scope of supply included design, production, delivery, test and/or startup of a LRVC unit,
    - level of vacuum maintained and gas compression possible for the LRVC unit in the reference,
    - possible design flow for the LRVC unit in the reference,
    - whether the LRVC unit in the reference was for scope within the oil and gas industry.
- Each reference should preferably not exceed 2 pages (A4 normal format) for the description of the work.

Any ambiguities and/or incomprehensibilities concerning the above information may have a negative effect on the selection of candidates, cf. section II.2.9), but will not in itself lead to non-compliance. Please note the 'description' box can contain more text than is visible. I.e. it is possible to copy and paste text into the box.

If the Applicant wishes to improve its technical and professional assessment by relying on the technical capacity of another legal entity, the Applicant must indicate this by ticking 'yes' in part II C of the eESPD, and the supporting legal entity must fill in a separate eESPD with the relevant information.

B) It is a minimum requirement that the Applicant is covered by a quality management system according to ISO 9001:2015 or equivalent.

Minimum level(s) of standards possibly required:

- Ad A) At least 1 reference must document experience with the scope of supply,
- Ad B) A quality assurance standard or QA/QC program in compliance with ISO 9001:2015 (or equivalent) (to be documented with request for documentation based on information submitted in the eESPD).

Documentation for information in the eEPSPD:

Danish Oil Pipe A/S will request all ESPD documentation just after the decision on prequalification, cf. the Danish Tender Act § 151 (2).

References:

Information on references provided in the ESPD Part IV, Section C – Selection criteria is not required to be verified. The Contracting Entity does, however, reserve the right to contact the reference customers to verify content of the reference.

Quality assurance standard:

Information that the applicant is covered by a quality assurance standard or QA/QC program in compliance with ISO 9001:2015 or equivalent.

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

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

The information is stated in the tender documents.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive procedure with negotiation

**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.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

**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: 16/08/2021 Local time: 10:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 20/08/2021

**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Danish, 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**

I.3) In order to get access to the tender material please register in Ørsted Procurement Portal here: [www.orstedprocurement.com](http://www.orstedprocurement.com).

Guide on how to get access to the tender material:

- 1) Register on [www.orstedprocurement.com](http://www.orstedprocurement.com) under 'Register Here' if you have not already done so;
- 2) Log-in to Jaggaer with your username and password;
- 3) Click on 'My RFIs';
- 4) Click 'RFI Open to All Suppliers';
- 5) Click on the arrow in the search bar and choose if you want to search for RFI description or project code. In the drop-down list, choose 'Contains' and search in the blank field next to it and click 'Search';

Project name: project\_494 - DOP VOC Emission Management — LRVC Unit

RFI name: rfi\_156 - Liquid Ring Vacuum Compressor (LRVC) (PQ-phase).

- 6) Click on the RFI;

- 7) Click 'Express Interest' and click 'OK' to the pop-up messages;
- 8) The RFI is now moved over to 'My RFI's' and you can see the tender materials and create a response under 'My Response';

II.1.5) The estimated value of the contract is EUR 1 200 000-1 700 000.

IV.1.4) Please note, the Contracting Entity reserves the right to nominate a short list of tenderers for additional negotiations after the first revised tender.

IV.2.4) The application for pre-qualification can be submitted in Danish or English. However, the offer — preliminary, revised and BAFOs - must be submitted in English only, cf. the tender conditions.

The Applicant must submit a completed eESPD to apply for pre-qualification for this tender procedure.

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 entity for the performance of the contract as a whole. This should be based on the template in the tender documents.

For supporting entities (if relevant) final documentation must include a signed letter of support. This should be based on the template in the tender documents.

The Applicant must confirm that the Applicant (and Other Entities or participants in e.g. a consortium) is not covered by the mandatory exclusion grounds laid down in section 135 (1) -(3) and section 136 of the Danish Public Procurement Act. Otherwise, the Contracting Entity is obliged to exclude the Applicant, see, however, section 135(4) and (5) of the Danish Public Procurement Act.

The Applicant must further confirm that the Applicant (and Other Entities or participants in e.g. a Consortium) is not covered by the following optional exclusion grounds cf. section 137 (1), no. 2 of the Danish Public Procurement Act:

— Conditions concerning insolvency/bankruptcy or the like cf. no 2.

Documentation:

In continuation of the notification of pre-qualification, the Tenderer, Other Entities and participants in e.g. a Consortium must, at the Contracting Entity's request, submit documentation in accordance with sections 144 and 152 of the Danish Public Procurement Act for the information provided in the ESPD in connection with the pre-qualification.

The documentation includes:

- A) Exclusion Grounds;
- B) Economic and financial standing;
- C) Technical and professional ability — references;
- D) Documentation of certifications for ISO 9001 or equivalent;
- E) Letter of Support and Declaration of joint and several liability.

The European Commission's guide for e-Certis can be downloaded under the following link:

[https://ec.europa.eu/isa2/solutions/e-certis\\_en](https://ec.europa.eu/isa2/solutions/e-certis_en).

Danish applicants may use a service certificate from the Danish Business Authority as documentation regarding exclusion grounds.

Any costs entailed in the drawing up and preparation of the application for pre-qualification or tenders are of no concern to the Contracting Entity. This is also the case if the project is not granted all necessary internal approvals allowing the project to be continued into the execution phase.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet 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 72405600  
Internet address: <https://naevneneshus.dk/>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Complaints about not having been pre-qualified must be filed with the Complainants Board for Public Procurement (Klagenævnet for Udbud) within 20 (twenty) calendar days from the day after the day when the contracting entity has notified the Applicants in question about the result of the pre-qualification, provided that the notification contains a short statement of relevant reasoning behind the decision. The complainant must notify the contracting entity in writing of the filing at the latest when complaint is filed.

Other complaints must be filed with The Complainants Board for Public Procurement within:

1) 45 calendar days after the contracting entity has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);

#### **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**

01/07/2021