

Denmark-Fredericia: Instruments for measuring flow, level and pressure of liquids and gases
OJ S 151/2019 07/08/2019
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet

National registration number: 39315084

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Procurement

E-mail: procurement@energinet.dk

Telephone: +45 76224103

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.1. Name and addresses

Official name: Dansk Gas Distribution

National registration number: 37 93 03 93

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Finn Iversen

E-mail: dgd@danskgasdistribution.dk

Telephone: +45 70213040

Internet address(es):

Main address: <http://www.danskgasdistribution.dk/>

I.1. Name and addresses

Official name: TSO Gas, Energinet

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: Rune Hviid

E-mail: rhv@energinet.dk

Telephone: +45 70102244

Internet address(es):

Main address: <http://www.energinet.dk/>

I.1. Name and addresses

Official name: Gas Storage Denmark

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: Kristian Asmussen

E-mail: kau@gasstorage.dk

Telephone: +45 70102244

Internet address(es):

Main address: <http://www.energinet.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Frame Agreement for Flow Computers

Reference number: 18/05642

II.1.2. Main CPV code

38420000 Instruments for measuring flow, level and pressure of liquids and gases

II.1.3. Type of contract

Supplies

II.1.4. Short description

The tender covers a framework agreement of electronic flow computers for gas applications.

The flow computer will be used for measuring volume flow (Nm³/h) as well as optionally temperature (°C) pressure (bar).

In addition to supply of the flow Computers, the scope of supply also covers user training and after sales support.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38400000 Instruments for checking physical characteristics, 38410000 Metering instruments,

38421000 Flow-measuring equipment, 38421110 Flowmeters, 38424000 Measuring and control equipment, 38425000 Fluid mechanics equipment, 38430000 Detection and analysis apparatus, 38432000 Analysis apparatus, 71324000 Quantity surveying services, 72900000 Computer back-up and catalogue conversion services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: DENMARK.

II.2.4. Description of the procurement

The tender involves a joint procurement including the parties mentioned in Section I.2. As an option the tendered frame agreement may also be entered by new entities within the Energinet group, cf. Section II.2.11

Contracting authorities are in the market to purchase flow computers for installations, measuring volume flow (Nm³/h) as well as optionally temperature (°C) and pressure (bar) of natural-/bio gas.

II.2.11. Information about options

Options: yes

Description of options:

Companies in which Energinet SOV or another company in the Energinet group acquire half or more than half of the capital or have the authority to exercise half or more than half of the voting rights or has the right to manage the company's business regardless of the official name during the term of the frame agreement will have an option to use the frame agreement.

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 Energinet is undergoing process for internal reorganization which may result in new company group structure within Energinet group. As a result the responsibility of the contract, including ownership, may be transferred to the company responsible for this type of procurement when the new structure is finalized. Reorganization will not affect the scope of the tendered contract.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 180-408869](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Frame Agreement for Flow Computers

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/08/2019

V.2.3. Name and address of the contractor

Official name: ABB A/S

National registration number: 31371716

Postal address: Meterbuen 33

Town: Skovlunde

NUTS code: DK012 Københavns omegn

Postal code: 2740

Country: Denmark

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 2

Title:

Frame Agreement for Flow Computers

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/03/2019

V.2.3. Name and address of the contractor

Official name: Gustaf Fagerberg A/S

National registration number: DK67186419

Postal address: Kornmarksvej 8-10

Town: Brøndby

NUTS code: DK012 Københavns omegn

Postal code: 2605
Country: Denmark
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

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 pre-qualification material via EU-supply.

To complete the ESPD, please:

- save the XML file onto your own computer (available from the pre-qualification 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 pre-qualification.

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: nh@naevneneshus.dk

Telephone: +45 72405600

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

05/08/2019