

Denmark-Fredericia: Technical inspection services
OJ S 169/2018 04/09/2018
Contract notice – utilities
Services

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: 28980671
Postal address: Tonne Kjærsvej 65
Town: Fredericia
NUTS code: DK Danmark
Postal code: 7000
Country: Denmark
Contact person: Helle Barløse
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=218874&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=218874&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

Certification Services for Baltic Pipe offshore Pipeline
Reference number: 18/01985

II.1.2. Main CPV code

71631000 Technical inspection services

II.1.3. Type of contract

Services

II.1.4. Short description

The Contracting Authority wants to purchase offshore pipeline certification of the EPII branch pipeline, the Lillebælt Pipeline and PLEM (Pipeline End Manifold), for the Baltic pipe project. The certification must include verification of all phases from design through manufacturing, installation and commissioning in compliance with DNVGL-ST-F101/DNV-OS-F101-and DNVGL-SE-0475/DNV-OSS-301. Based on this the Baltic pipe project must obtain an unconditional certificate of conformity for the pipelines and PLEM, which will be the responsibility of the appointed Certification body.

The unconditional certificate of conformity is a requirement for the project as the Danish Energy Agency (Energistyrelsen) requires this prior to issuing a commissioning permit. Further details can be found in the tender documents, cf. Scope of work (18/01985-1) Section 1.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71631000 Technical inspection services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Danmark

II.2.4. Description of the procurement

The Baltic pipe project will facilitate transport of Norwegian gas to Poland via Denmark. The overall project includes the following main components:

- Offshore pipeline connecting the Norwegian grid (Europipe II) and the Danish grid,
- Expansion of the Danish onshore gas transmission grid,
- Offshore pipeline at Lillebælt Crossing,
- Compressor station in eastern Zealand,
- Offshore pipeline between Denmark and Poland in the Baltic Sea,
- Expansion of the Polish onshore gas transmission grid.

The Contracting Authority has prepared a Scope of Work, enabling the Certification agency to prepare tender for the certification services required for the offshore sections of the Baltic pipe, i.e. EPII Branch Pipeline/EPII PLEM in the North Sea and the Lillebælt crossing pipeline.

The overall objective is to ensure compliance with the Danish Energy Agency requirements and the Danish legislation for gas transmission systems, hence to obtain unconditional certificate of conformity for the pipelines against DNVGL-ST-F101 and Danish legislation.

The verification activities for detailed design, fabrication and installation must be defined according DNVGL-SE-0475, with associated levels of verification involvement and must result in statement of conformities for all associated activities.

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DNVGL-SE-0475/DNV-OSS-301. Based on this the Baltic pipe project must obtain an unconditional certificate of conformity for the pipelines and PLEM, which will be the responsibility of the appointed Certification body.

The unconditional certificate of conformity is a requirement for the project as the Danish Energy Agency (Energistyrelsen) requires this prior to issuing a commissioning permit. Further details can be found in the tender documents, cf. Scope of work (18/01985-1) Section 1.

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: 10 000 000,00 DKK

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

Start: 15/11/2018 End: 31/12/2021

This contract is subject to renewal: no

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

Envisaged minimum number: 3 Maximum number: 4 Objective criteria for choosing the limited number of candidates:

If more than the required number of applicants fulfill the minimum requirements, cf. section III.1.2) and III.1.3), The Contracting Authority will pre-qualify the 3-4 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. That is to which extent the reference(s) are similar to the tender assignment, cf. section II.2.4) of this notification 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 tendered assignment regarding solution and scope, especially concerning:

- Certification/verification services performed,
- Similarity in pipeline design including capacity of the pipeline,
- Comparability concerning conditions for water depth, landfall and metocean data.

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 audited 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”. It is the sole responsibility of the applicant to secure that the minimum level(s) of standards required are reached when relying on the capacity of other entities.

If the applicant is participating in the procurement procedure together with others in a group of economic operators (e.g. a consortium) each participant must submit the ESPD including the information requested in part IV.B, 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 when applying as a group of economic operators.

The applicant is obligated to document the fulfillment of the requirement if so requested 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 10 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). Reference description for each reference should include:
 - — Certification/verification services performed,
 - — Pipeline design and capacity,
 - — Location and conditions concerning water depth, landfall and metocean data,
 - 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”.

If the applicant is participating in the procurement procedure together with others in a group of economic operators (e.g. a consortium) each participant must submit the ESPD including the information requested in part IV.B, 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.

Quality standards

Minimum requirements concerning quality standards must be fulfilled, cf. the “Minimum level(s) of standards possibly required”. For Quality standards this is:

- 1) A certified Quality Management System as per ISO 29001:2010 or equivalent and;
- 2) A certified Quality Management System as per ISO 9001:2015 or equivalent.

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:

Accreditation as per ISO 17020:2012 or equivalent.

Impartiality and independence as a third party Type A inspection body as per ISO 17020:2012 or equivalent.

A certified Quality Management System as per ISO 29001:2010 or equivalent.

A certified Quality Management System as per ISO 9001:2015 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 available via EU-supply or received after the deadline will not be accepted.

The applicant must be accredited as per ISO 17020:2012 or equivalent and must be Impartial and independent as a third party Type A inspection body as per ISO 17020:2012 or equivalent. Proof of these standards can be requested at any time during the tender process. 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: 17/09/2018 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 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: klfu@erst.dk

Telephone: +45 35291095

Internet address: <https://erhvervsstyrelsen.dk/klagenavnet-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

31/08/2018