

Denmark-Viborg: Gas pipelines
OJ S 135/2022 15/07/2022
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Evida Service A/S

National registration number: 40318941

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

Contact person: Stefan Stricker-Jensen

E-mail: udbud@evida.dk

Telephone: +45 77899000

Internet address(es):

Main address: <https://permalink.mercell.com/167927564.aspx>

Address of the buyer profile: <http://www.evida.dk/>

I.1. Name and addresses

Official name: Energinet Teknik og Anlæg A/S

National registration number: 37930393

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Lars Henrik Jacobsen

E-mail: lhj@energinet.dk

Internet address(es):

Main address: www.energinet.dk

Address of the buyer profile: <https://energinet.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

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

II.1.2. Main CPV code

44161100 Gas pipelines

II.1.3. Type of contract

Supplies

II.1.4. Short description

Evida Service Nord A / S & Energinet Teknik og Anlæg A / S are commencing a joint EU tender with the intention to concluding a contract for the purchase of steel pipes for the establishment of a gas pipeline from Zealand to Lolland and Falster.

It is expected that the contract will be made with one supplier.

The tender is planned to be a negotiated tender.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44160000 Pipeline, piping, pipes, casing, tubing and related items, 44161110 Gas-distribution network, 44163000 Pipes and fittings

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The tender consists of steel pipes DN250 in a range of wall thicknesses from 6,35 mm to 11,1 mm.

Some of the pipes has to have a PE coating, some of the pipes has to have both a PE and GRP coating and a few number of pipes has to be delivered as bare pipes for welding qualification and testing of field coating.

The deliveries of the steel pipes has to be concluded from February to May 2023. The pipes has to be delivered on the designated pipe storages along the route.

Evida has prior to this tender announced a periodic indicative notice, publication no. [2021/S 214-563644](#).

The maximum value of the contract are EURO 14.250.000

II.2.5. Award criteria

Quality criterion - Name: Competitive requirements / Weighting: 40

Price - Weighting: 60

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 243-642019](#)

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

Title:

Tender phase - Tender for steel pipes for Green Gas Lolland Falster

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/07/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Borusan Mannesmann Boru Sanayi ve Ticaret A.Ş.

Postal address: Meclisi Mebusan Caddesi No:37 Salıpazarı / Beyoglu

Town: Istanbul

NUTS code: TR Türkiye

Postal code: 34427

Country: Turkey

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

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 Merccell.

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: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kflu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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;

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

11/07/2022