

Denmark-Fredericia: Industrial machinery
OJ S 145/2022 29/07/2022
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet Teknik og Anlæg A/S

National registration number: 37 93 03 93

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: Procurement - K

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.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement concerning M/R stations for Green Gas Lolland-Falster-, Kildedal- and West Funen projects

Reference number: 20/05193 - 288918

II.1.2. Main CPV code

42000000 Industrial machinery

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority wants to establish a framework agreement concerning M/R-stations (Measuring & Regulating Stations). The stations are to be used for pressure reduction of natural gas between the transmission pipeline (80-46 barg) and the distribution pipeline (55-12 barg).

The three stations might need to be delivered simultaneously.

The framework agreement concerns potentially three M/R-station for three different projects.
The three projects are:

- Green Gas Lolland-Falster: M/R-station Everdrup: Flow rate from 0 to 33,800 Nm³/h
- Kildedal: M/R-station Kildedal: Flow rate from 0 to 70,000 Nm³/h
- West Funen: M/R-station Klokhholm: Flow rate from 0 to 5,000 Nm³/h

For further details concerning the purchase, reference is made to the appendices to the tender documents.

The total purchase is made for a period of 2 year(s) from the signing of the framework agreement with the option of an extension for 1 year.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 600 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

38420000 Instruments for measuring flow, level and pressure of liquids and gases, 38423100 Pressure gauges, 38425300 Depth indicators, 38931000 Temperature humidity testers, 39341000 Gas pressure equipment, 42123100 Gas compressors, 42131140 Pressure-reducing, control, check or safety valves, 42131147 Safety valves, 42131250 Needle valves, 42131260 Ball valves, 42160000 Boiler installations, 42511000 Heat-exchange units and machinery for liquefying air or other gases, 42511100 Heat-exchange units, 42514000 Machinery and apparatus for filtering or purifying gases, 42514320 Gas filters, 45333100 Gas regulation equipment installation work, 45333200 Gas meter installation work, 50411200 Repair and maintenance services of gas meters

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Everdrup, Ballerup and Klokhholm (West Funen)

II.2.4. Description of the procurement

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For further details concerning the purchase, reference is made to the appendices to the tender documents.

The total purchase is made for a period of 2 year(s) from the signing of the framework agreement with the option of an extension for 1 year.

The tender procedure will be carried out via EU-Supply. For further information see: (<http://eu-supply.com/Website/About>).

II.2.11.

Information about options

Options: yes

Description of options:

The framework agreement can be extended for 1 year, by a written notice to the Supplier no later than 3 months before the termination of the 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 this is a negotiated procedure. Except for mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

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: [2022/S 017-042089](#)

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:

Framework Agreement concerning M/R stations for Green Gas Lolland-Falster-, Kildedal- and West Funen projects

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/06/2022

V.2.3. Name and address of the contractor

Official name: Bohlen & Doyen Bau GmbH

National registration number: DE 254277000

Postal address: Hauptstrasse 248
Town: Wiesmoor
NUTS code: DE9 Niedersachsen
Postal code: 26639
Country: Germany
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 600 000,00 EUR

Total value of the contract/lot: 3 600 000,00 EUR

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

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

Telephone: +45 72405708

Internet address: <https://naevneneshus.dk/start-din-klage/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

25/07/2022