

**Denmark-Fredericia: Pipeline-inspection services**  
**OJ S 137/2023 19/07/2023**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Energinet Gastransmission A/S

National registration number: 39 31 50 84

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: K

E-mail: [procurement@energinet.dk](mailto: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

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**Section II: Object**

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

**II.1.1. Title**

Retendering Framework Agreement on Pigging Services for conduction of inline inspection of natural gas pipelines

Reference number: 22/06236

**II.1.2. Main CPV code**

76600000 Pipeline-inspection services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Through the establishment of a framework agreement, the Contracting Authority wants to purchase Pigging Services for conducting inline inspection of Buyer's natural gas pipelines.

The Tender is divided into 3 Lots:

- Lot 1: Onshore Launch/Receival Service
- Lot 2: Alternative Technologies Service

- Lot 3: Offshore Launch Service

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

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 10 000 000,00 DKK

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

#### **II.2.1. Title**

LOT 1: Onshore Launch/Receival Service

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

76600000 Pipeline-inspection services

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

NUTS code: DK Danmark

Main site or place of performance: Denmark - see Tender Material

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

Through the establishment of the present framework agreement, the Contracting Authority wants to purchase Pigging services for conducting inline inspection of Buyer's natural gas pipelines.

The Provider must perform in-line service comprising a cleaning and gauging survey and a subsequent in-line inspection.

The cleaning and gauging survey shall clean and identify any obstructions in the pipeline in advance of the in-line inspection.

The in-line inspection shall log the geometry and condition of the pipeline. The in-line inspection shall be performed by a single combined tool capable of logging both pipe geometry and anomalies (e.g. metal loss).

Lot 1 covers the lines specified in Appendix 2A Section 2.1 and the in-line services described in Section 2 – Section 6.

#### **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 this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

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

### **II.2.1. Title**

LOT 2: Alternative Technologies Service  
Lot No: 2

### **II.2.2. Additional CPV code(s)**

76600000 Pipeline-inspection services

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

NUTS code: DK Denmark

Main site or place of performance: Denmark - See Tender Material

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

Through the establishment of the framework agreement, the Contracting Authority wants to purchase Pigging services for conducting inline inspection of Buyer's natural gas pipelines. The Provider must perform in-line service comprising a cleaning and gauging survey, and a subsequent in-line inspection.

The cleaning and gauging survey shall clean and identify any obstructions in the pipeline in advance of the in-line inspection.

The in-line inspection shall log the geometry and condition of the pipeline. The in-line inspection shall be performed by a single combined tool capable of logging both pipe geometry and anomalies (e.g. metal loss).

The following applies to the lines specified for lot 2 in Section 2.1 and should be read in conjunction with Section 2 – Section 6 and Section 9 (for specific lines).

#### **1.1 Integrity Inspection Requirement**

(Reference is made to Section 4.6.2)

The scope of this lot targets alternatives to the MFL technology (e.g., UT), which are cable of:

- Determine significant corrosion features, with an accuracy < 0.5mm at POD > 90%.
- Identifying features within the pipe wall.
- Being performed in gas medium to limit the impact on operation during the inspection.
- Potentially being a supplement to MFL results, to compose a complete picture of the features if combined with MFL inspection results.

### **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 this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

## **II.2. Description**

### **II.2.1. Title**

LOT 3: Offshore Launch Service

Lot No: 3

**II.2.2. Additional CPV code(s)**

76600000 Pipeline-inspection services

**II.2.3. Place of performance**

NUTS code: DK Danmark

Main site or place of performance: Denmark - see Tender Material

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

Through the establishment of the present framework agreement, the Contracting Authority wants to purchase Pigging services for conducting inline inspection of Buyer's natural gas pipelines.

The Provider must perform in-line service comprising a cleaning and gauging survey, and a subsequent in-line inspection.

The cleaning and gauging survey shall clean and identify any obstructions in the pipeline in advance of the in-line inspection.

The in-line inspection shall log the geometry and condition of the pipeline. The in-line inspection shall be performed by a single combined tool capable of logging both pipe geometry and anomalies (e.g. metal loss).

The following scope of work solely relates to the offshore pipeline Europipe II – Houstrup (21-241) and associated onshore pipeline section Houstrup – Nybro (23-403) shown in Figure 9 1 and specified in Section 2.1 and should be read in conjunction with Section 2 – Section 6.

**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 this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

**Section IV: Procedure**

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**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 220-634555](#)

### **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**

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**Contract No:** 1

**Lot No:** 1

**Title:**

LOT 1 - Onshore Launch/Receival Service

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

10/05/2023

#### **V.2.3. Name and address of the contractor**

Official name: ENTEGRA Pipeline Solutions Ltd

National registration number: 11949412

Postal address: Unit 4 Heron Ind Estate, Basingstoke Road

Town: Reading

NUTS code: UK United Kingdom

Postal code: RG7 1PJ

Country: United Kingdom

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 000 000,00 DKK

Total value of the contract/lot: 6 000 000,00 DKK

#### **V.2.5. Information about subcontracting**

#### **V.2.6. Price paid for bargain purchases**

## **Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 1

**Title:**

LOT 1 - Onshore Launch/Receival Service

A contract/lot is awarded: yes

### **V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

24/05/2023

**V.2.3. Name and address of the contractor**

Official name: PII Limited  
National registration number: 698985530  
Postal address: Atley Way  
Town: Cramlington  
NUTS code: UK United Kingdom  
Postal code: NE23 1WW  
Country: United Kingdom  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 000 000,00 DKK  
Total value of the contract/lot: 6 000 000,00 DKK

**V.2.5. Information about subcontracting****V.2.6. Price paid for bargain purchases****Section V: Award of contract**

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**Contract No:** 3

**Title:**

LOT 2 - Alternative Technologies Service

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

15/05/2023

**V.2.3. Name and address of the contractor**

Official name: NDT Global GmbH  
National registration number: DE282 679 682  
Postal address: Friedrich-List-Str. 1  
Town: Stutensee  
NUTS code: DE Deutschland  
Postal code: 76297  
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: 2 000 000,00 DKK  
Total value of the contract/lot: 2 000 000,00 DKK

**V.2.5. Information about subcontracting****V.2.6. Price paid for bargain purchases****Section V: Award of contract**

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**Contract No: 4**

**Lot No: 3**

**Title:**

LOT 3 - Offshore Launch Service

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

03/05/2023

**V.2.3. Name and address of the contractor**

Official name: ENTEGRA Pipeline Solutions Ltd

National registration number: 11949412

Postal address: Unit 4 Heron Ind Estate, Basingstoke Road

Town: Reading

NUTS code: UK United Kingdom

Postal code: RG7 1PJ

Country: United Kingdom

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 000 000,00 DKK

Total value of the contract/lot: 2 000 000,00 DKK

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section V: Award of contract**

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**Contract No: 5**

**Lot No: 3**

**Title:**

LOT 3 - Offshore Launch Service

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

24/05/2023

**V.2.3. Name and address of the contractor**

Official name: PII Limited

National registration number: 698985530

Postal address: Atley Way

Town: Cramlington

NUTS code: UK United Kingdom

Postal code: NE23 1WW

Country: United Kingdom  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 000 000,00 DKK  
Total value of the contract/lot: 2 000 000,00 DKK

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section V: Award of contract**

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**Contract No:** 6

**Lot No:** 3

**Title:**

LOT 3 - Offshore Lauch Service

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

22/05/2023

**V.2.3. Name and address of the contractor**

Official name: ROSEN Europe BV  
National registration number: 08089342  
Postal address: Zutphenstraat 15  
Town: Oldenzaal  
NUTS code: NL Nederland  
Postal code: 7575 EJ  
Country: Netherlands  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 000 000,00 DKK  
Total value of the contract/lot: 2 000 000,00 DKK

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section VI: Complementary information**

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**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: [kflu@naevneneshus.dk](mailto:kflu@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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

#### **VI.5. Date of dispatch of this notice**

14/07/2023