

Denmark-Fredericia: Gas pipelines
OJ S 195/2018 10/10/2018
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: 28980671

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: Kirsten Ebstrup

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.1. Name and addresses

Official name: Dansk Gas Distribution

National registration number: 27 21 04 06

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: Kirsten Ebstrup

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.1. Name and addresses

Official name: Energinet.dk Stenlille Gaslager A/S

National registration number: 29 85 12 47

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: Kirsten Ebstrup

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.1. Name and addresses

Official name: Energinet.dk Lille Torup Gaslager A/S

National registration number: 29 85 12 55

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Syddjylland

Postal code: 7000

Country: Denmark

Contact person: Kirsten Ebstrup

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.1. Name and addresses

Official name: Energinet.dk Entreprenør A/S

National registration number: 37 93 03 93

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Syddjylland

Postal code: 7000

Country: Denmark

Contact person: Kirsten Ebstrup

E-mail: procurement@energinet.dk

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.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

Framework Agreement Regarding Steel Pipes

II.1.2. Main CPV code

44161100 Gas pipelines

II.1.3. Type of contract

Supplies

II.1.4. Short description

Energinet wishes to initiate negotiations regarding Framework Agreement for steel pipes intended for the natural gas transmission/distribution system. The Framework Agreement covers the purchase of steel pipes for projects within Energinet's business units, e.g. for MR-stations and biogas facilities, as well as for the gas transmission and distribution lines, if the products on the Framework Agreement can fulfill the requirements for these projects.

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, 44161000 Pipelines

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark

II.2.4. Description of the procurement

Energinet wishes to initiate negotiations regarding Framework Agreements for steel pipes intended for the natural gas transmission/distribution system. The Framework Agreement covers the purchase of steel pipes for projects within Energinet's business units, e.g. for MR-stations and biogas facilities, as well as for the gas transmission and distribution lines, if the products on the Framework Agreement can fulfill the requirements for these projects.

The Framework Agreements will cover a selection of steel pipes ranging from 2" to 30". The steel pipes shall be delivered to site or to Energinet's stock.

The steel pipes covered by the Framework Agreement include either DS/EN 10204 - 3.1 certificate or DS/EN 10204 - 3.2 certificate.

The steel pipes covered by the Framework Agreement may require internal and/or external coating as specified in the scope of works.

The Framework Agreement covers steel pipes produced according to various material grades as set out in scope of works.

Pipe ends may be beveled or square cut. Pipe lengths may vary in accordance with scope of works.

II.2.11. Information about options

Options: yes

Description of options:

Please see II.2.7) above.

Further, companies in which Energinet 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

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

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 055-122564](#)

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 regarding Steel Pipes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/10/2018

V.2.3. Name and address of the contractor

Official name: Industristål A/S

National registration number: 31162327

Postal address: Gl. Køge Landevej 55, 4

Town: Valby

NUTS code: DK011 Byen København

Postal code: 2500

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 V: Award of contract

Contract No: 2

Title:

Framework Agreement regarding Steel Pipes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/09/2018

V.2.3. Name and address of the contractor

Official name: Scandinavian Fittings and Flanges Aps

National registration number: 18251086

Postal address: Sallingsundvej 7

Town: Esbjerg

NUTS code: DK041 Vestjylland

Postal code: 6715

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

This tender has previously been issued ([2018/S 033-072636](#)) and was subsequently cancelled due to insufficient competition. In the tender material (excl. this Contract Notice) only deadlines and timelines has been altered compared to the cancelled tender.

For information, the Baltic Pipe project (www.baltic-pipe.eu) is expected mainly to require larger pipe sizes than the ones comprised by this Framework Agreement tender (cf. the Scope of Works document).

To apply for pre-qualification 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.

With regards to Section IV.2.4) above, pre-qualification application (ESPD) in Danish or English will be accepted. Regarding language requirements in connection with tender submission please refer Section 8.2) of the tender conditions document.

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 company's 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:

— 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 applicant's 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: kifu@naevneshus.dk

Telephone: +45 72405708

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

05/10/2018