

Denmark-Fredericia: Taps, cocks, valves and similar appliances
OJ S 199/2018 16/10/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Dansk Gas Distribution A/S

National registration number: 27210406

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: Gas Storage Denmark A/S

National registration number: 29851247

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.2. Information about joint procurement

The contract involves joint procurement

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=222077&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=222077&B=ENERGINET

Tenders or requests to participate must be submitted to the abovementioned address

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 on Ball- Plug- and Gate Valves for Distribution and Transmission of Gas

Reference number: 18/06593

II.1.2. Main CPV code

42130000 Taps, cocks, valves and similar appliances

II.1.3. Type of contract

Supplies

II.1.4. Short description

Through the establishment of the present Framework Agreement, the Contracting authority wants to purchase shut-off, throttling and blow-down ball, plug and gate valves for distribution and transmission of gas in the Danish gas grid. The Framework Agreement concerns standard ball, plug and gate valves for distribution and transmission of gas in the Danish gas grid. The valves' dimensions are:

- DN25,
- DN 50,
- DN80,
- DN100,
- DN150 and
- DN200.

The valves vary in pressure from 19 to 40 barg and pressure rating ANSI 150 to ANSI 300.

The valves will have the following applications: shut-off, throttling and blow-down. The valves are to be delivered at Skærbæk and Stenlille. The Framework Agreement has a duration of a period of 3 years from the signing of the Framework Agreement. The Framework Agreement includes an option to prolong the Framework Agreement one time for 24 months and subsequently for 3 x 12 months.

II.1.5. Estimated total value

Value excluding VAT: 11 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42131230 Gate valves, 42131260 Ball valves, 42131270 Plug valves, 42132100 Valve actuators, 42132300 Valve parts

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: 7000 Skærbæk (Jutland) and 4295 Stenlille (Zealand)

II.2.4. Description of the procurement

Through the establishment of the present Framework Agreement, the Contracting Authority wants to purchase shut-off, throttling and blow-down ball, plug and gate valves for distribution and transmission of gas in the Danish gas grid. The Framework Agreement concerns standard ball, plug and gate valves for distribution and transmission of gas in the Danish gas grid. The valves' dimensions are:

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The valves will have the following applications: shut-off, throttling and blow-down. The valves are to be delivered at Skærbæk and Stenlille. The Framework Agreement has a duration of a period of 3 years from the signing of the Framework Agreement. The Framework Agreement includes an option to prolong the Framework Agreement one time for 24 months and subsequently for 3 x 12 months.

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: 11 000 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement can be renewed/prolonged one time for 24 months, and subsequently for 3 x 12 months (maximum total prolongation: 60 months).

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

Envisaged number of candidates: 6
Objective criteria for choosing the limited number of candidates:

If more suitable applicants than the fixed number (6) submit a request for pre-qualification, selection of applicants, who will be asked to submit a tender, will be made on the basis of a reasoned assessment where importance is attached to the economic and financial standing on the basis of the information provided in section III.1.2 and the technical and professional ability on the basis of the information provided in section III.1.3 as described below:

I) The best and most relevant technical and professional ability assessed on the basis of the applicant's references that document experience of similar supplies that the applicant has carried out, where particular emphasis will be placed on the extent to which the reference documents experience with supplies needed in this tender as described in section II.2.4.

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 tender assignment regarding solution and scope, especially concerning delivery of ball,

plug and gate valves in the relevant dimensions used for distribution and transmission of gas in a 19-40 barg grid.

II.2.10. Information about variants

Variants will be accepted: no

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 Framework Agreement will have an option to use the Framework 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

Tender procedure is carried out by the Contracting Authority (CA). New companies in the Energinet Group may accede to the Framework Agreement (FA). Since purchases of one to more companies are expected to be imminent, the CA has calculated expected consumption in calculation of value of the FA. The CA reserves the right to award the FA on basis of initial tenders without conducting negotiations.

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:

As part of the request for pre-qualification the applicant must provide a "European Single Procurement Document" (also referred to as ESPD) in which the applicant must make declarations on the following matters:

- the applicant's equity during the last year financial year available (depending on when the applicant set up in business or started its business),
- the applicant's solvency ratio during the last financial year available (depending on when the applicant set up in business or started its business). The solvency ratio is calculated as a percentage as equity divided by the total assets,
- the applicant should state equity and total assets, so it is possible for the contracting entity to calculate the solvency ratio. The equity and total assets should be stated in "Description" and the solvency ratio should be stated under "Ratio" in the ESPD.

Request for pre-qualification may only be taken into consideration if the above declarations have been provided in the ESPD cf. the Danish Public Procurement Act section 148.

Therefore declarations cannot be provided in any other manner.

In the case of groups of applicants (consortium) each individual participant in the group must enclose a separate ESPD which includes the abovementioned declarations.

If the applicant relies on the economic and financial standing of other entities (e.g. entities within the same group, including parent companies, affiliates or subsidiaries) each individual entity must enclose a separate ESPD document which includes the above-mentioned declarations.

Minimum level(s) of standards possibly required:

- the equity must be positive during the last financial year,
- solvency ratio must be at least 15 pct during the last financial year.

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 3 years must be stated in the ESPD part IV.C: “Technical and professional ability”.

The references must include:

- a detailed description of the supplies delivered 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),
- contract value,
- date,
- contact information for the entity in question (including contact person and contact details).

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

As part of the request for pre-qualification, the applicant must deliver a “European Single Procurement Document” (also referred to as the ESPD) in which the applicant must provide declarations on the following matters:

- whether the applicant is subject to grounds for exclusion in section 135(1) — (3) of the Danish Public Procurement Act (mandatory grounds for exclusion on participation in criminal organisation, bribery, fraud, terrorist acts, money laundering, child labour, unpaid outstanding debt etc.),
- Whether the applicant is subject to grounds for exclusion in section 136 of the Danish Public Procurement Act (mandatory grounds for exclusion of interest, distortion of competition, gross misrepresentation etc.).

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

Energinet.dk has joined Global Compact and is using the 10 principles as a platform for working with CSR and our Code of Conduct. Contractors are expected to act in accordance with Energinet.dk’s Code of Conduct and CSR profile visible at our homepage: www.energinet.dk.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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: 08/11/2018 Local time: 10:00

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: yes

Estimated timing for further notices to be published:

The framework agreement will be re-tendered when it has terminated.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Request for pre-qualification may only be taken into consideration if the declarations grounds for exclusion in section 135(1) — (3) of the Danish Public Procurement Act and grounds for exclusion in section 136 of the Danish Public Procurement Act have been provided in the ESPD. Therefore declarations cannot be provided in any other manner.

In the case of groups of applicants (consortium) each individual participant in the group must enclose a separate ESPD which includes the abovementioned declarations.

If the applicant relies on the economic and financial standing of other entities (e.g. entities within the same group, including parent companies, affiliates or subsidiaries) each individual entity must enclose a separate ESPD document which includes the abovementioned declarations.

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 submitted via EU-supply or received after the deadline will not be accepted.

The Contracting Authority reserves the right to request the applicant to supplement, specify or complete the information submitted.

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 ESPD 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.

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.

The Contracting Authority reserves the right to award the Framework Agreement based on the initial tender and as a result tenderers cannot rely on the possibility to enter into negotiations. Tenderers are therefore encouraged to refrain from making unnecessary reservations, cf. section 9. If the Contracting Authority decides not to make use of the right to award based on the initial tender, the below outlined negotiation process will commence.

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@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

11/10/2018