

**Denmark-Fredericia: Plastic products**  
**OJ S 242/2017 16/12/2017**  
**Contract award notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Energinet.dk

National registration number: 28980671

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Helle Barløse

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

Electricity

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement concerning Plastic piping systems for supply of gaseous fuels.

Reference number: 17/08922

**II.1.2. Main CPV code**

19520000 Plastic products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Framework agreement concerning Plastic piping systems for supply of gaseous fuels. The plastic pipes will be used to transport natural gas in the Danish distribution grid.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

19520000 Plastic products

**II.2.3. Place of performance**

NUTS code: DK Denmark

Main site or place of performance: Different locations in Denmark.

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

Through the establishment of the present framework agreement, the Contracting Authority wants to purchase plastic piping systems for the supply of gaseous fuels. The plastic pipes will be used to transport natural gas in the Danish distribution grid.

**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**

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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.1.6. Information about electronic auction**

An electronic auction has been used

**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: [2017/S 156-324249](#)

**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

**Title:**

Framework agreement concerning Plastic piping systems for supply of gaseous fuels

A contract/lot is awarded: yes

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

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

13/12/2017

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

Official name: Uponor Infra A/S

National registration number: 35383107

Postal address: Nordgårde 1

Town: Svinninge

NUTS code: DK Danmark

Postal code: 4520

Country: Denmark

E-mail: [infrastruktur.dk@uponor.com](mailto:infrastruktur.dk@uponor.com)

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**

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### **VI.3. Additional information**

The applicant must submit a completed European Single Procurement Document (ESPD) to apply for prequalification for this tender procedure. 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,
- 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, print the version as a pdf and save it on your computer,
- Upload the pdf version to “My response” in EU-Supply as your/a part of your request for prequalification.

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: Klagenævntet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

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

13/12/2017