

**Denmark-Viborg: Construction work**  
**OJ S 178/2023 15/09/2023**  
**Contract award notice – utilities**  
**Works**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Evida Service A/S - HRSI

National registration number: 40318941

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

Contact person: Alex Berg Hansen

E-mail: [udbud@evida.dk](mailto:udbud@evida.dk)

Telephone: +45 77899000

**Internet address(es):**

Main address: <https://permalink.mercell.com/190576005.aspx>

Address of the buyer profile: <http://www.evida.dk/>

**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**

Dynamic purchasing system for the construction of gas pipelines

**II.1.2. Main CPV code**

45000000 Construction work

**II.1.3. Type of contract**

Works

**II.1.4. Short description**

Minitender published through the Dynamic purchasing system for the construction of gas pipelines.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 70 218,00 DKK

## **II.2. Description**

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

39340000 Gas network equipment, 45255000 Construction work for the oil and gas industry

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

NUTS code: DK Denmark

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

This mini-tender relates to the needs of Evida to purchase steel fittings for ongoing projects in Q2.

### **II.2.5. Award criteria**

Quality criterion - Name: Delivery time / Weighting: 20 %

Price - Weighting: 80 %

### **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**

Restricted procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **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 226-651872](#)

#### **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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### **Title:**

Steel fittings Q2 #1

A contract/lot is awarded: yes

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

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

26/06/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

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

Official name: EOT ENERGY A/S

Postal address: Håndværkervej, 67

Town: Esbjerg

NUTS code: DK Danmark

Postal code: 6700

Country: Denmark

E-mail: [michael@eot-energy.dk](mailto:michael@eot-energy.dk)

Telephone: +45 75156400

The contractor is an SME: yes

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

Total value of the contract/lot: 70 218,00 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**

The applicant may not be covered by any of the grounds for exclusion as specified in sections 135, 136 and 137(1)(2) and (4) of the Danish Procurement Act. Re I.3): It is possible to ask questions about the tender via the Merccell tender system. Re II.1.5) and II.2.6): the amount quoted should be noted as an estimated consumption over 10 years.

1. Access to the dynamic purchasing system: Access to Merccell is via the links specified in section I.3). The platform can be accessed from all common web browsers and can also be accessed via PCs, tablets etc. There are no special technical requirements for accessing the platform, which is therefore open to all interested suppliers.

2. The dynamic purchasing system A dynamic purchasing system is a procurement method in accordance with the Utilities Directive (Directive 2014/25/EU) Article 52. The dynamic purchasing system is divided into categories and specific suitability requirements are set for each category that suppliers must meet in order for them to be included in the system. When a dynamic purchasing system is set up through EU procurement, it takes the form of a restricted procedure in which all suppliers meeting the suitability requirements are granted access to the system after the deadline for application and after the contracting entity has finalised the applications received. Tenders are not required for the establishment of a dynamic purchasing system, as tenders are submitted only in connection with mini-tenders after the establishment of the dynamic purchasing system. Thus, in the context of the EU tender carried out to set up the system, tenderers only have to complete an ESPD document and provide documentation

for the information provided in the ESPD document (for Danish tenderers, this can be done with a service certificate).

3. Subsequent admission of suppliers The dynamic purchasing system is open to the admission of suitable suppliers throughout the lifetime of the system, even after the end of the EU tender. If a supplier meets the requirements for suitability, the supplier has free access to the system throughout the lifetime of the system. In connection with an application for admission to the system (both during the EU tender and later), a completed ESPD (available in the system) as well as documentation of the information in the ESPD document must be submitted (for Danish tenderers, this means that a service certificate must be submitted).

4. Costs / obligations as a supplier on the dynamic purchasing system Suppliers are free of charge to be included in the dynamic purchasing system and the supplier is free to remain a supplier on the dynamic purchasing system for the lifetime of the system or whether the supplier wishes to leave the system at some point. If, during the lifetime of the system, a supplier no longer meets the suitability requirements or becomes subject to a ground for exclusion, the supplier will be excluded from the system. In this case, it will be possible for the supplier to request a review of the system when the supplier again meets the suitability requirements or is no longer covered by the relevant exclusion ground. The Supplier is always obliged to provide updated ESPD document and/or renewed documentation at the request of the contracting entity.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 72405600

Fax: +45 33307799

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

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

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 Jacobsens Vej 35

Town: Valby

Postal code: 2500  
Country: Denmark  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Fax: +45 41715100  
Internet address: <http://www.kfst.dk>

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

12/09/2023