

Denmark-Viborg: Gas pipelines
OJ S 243/2021 15/12/2021
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Evida Service A/S

National registration number: 40318941

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

Contact person: Stefan Stricker-Jensen

E-mail: udbud@evida.dk

Telephone: +45 77899000

Internet address(es):

Main address: <https://permalink.mercell.com/167927564.aspx>

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

I.1. Name and addresses

Official name: Energinet Teknik og Anlæg A/S

National registration number: 37930393

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Lars Henrik Jacobsen

E-mail: lhj@energinet.dk

Internet address(es):

Main address: www.energinet.dk

Address of the buyer profile: <https://energinet.dk/>

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: <https://permalink.mercell.com/167927564.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/167927564.aspx>

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

Tender for steel pipes for Green Gas Lolland Falster
Reference number: AFT-2021-00112

II.1.2. Main CPV code

44161100 Gas pipelines

II.1.3. Type of contract

Supplies

II.1.4. Short description

Evida Service Nord A / S & Energinet Teknik og Anlæg A / S are commencing a joint EU tender with the intention to concluding a contract for the purchase of steel pipes for the establishment of a gas pipeline from Zealand to Lolland and Falster.

It is expected that the contract will be made with one supplier.

The tender is planned to be a negotiated tender.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/167927564.aspx>

II.1.5. Estimated total value

Value excluding VAT: 9 500 000,00 EUR

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, 44161110 Gas-distribution network, 44163000 Pipes and fittings

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The tender consists of steel pipes DN250 in a range of wall thicknesses from 6,35 mm to 11,1 mm.

Some of the pipes has to have a PE coating, some of the pipes has to have both a PE and GRP coating and a few number of pipes has to be delivered as bare pipes for welding qualification and testing of field coating.

The deliveries of the steel pipes has to be concluded from February to May 2023. The pipes has to be delivered on the designated pipe storages along the route.

Evida har prior to this tender announced a periodic indicative notice, publication no. [2021/S 214-563644](#).

The maximum value of the contract are EURO 14.250.000

II.2.5.

Award criteria

Criteria below

Quality criterion - Name: Competitive requirements / Weighting: 40%

Price - Weighting: 60%

II.2.6. Estimated value

Value excluding VAT: 9 500 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: no

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

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

The Contracting Authority will prequalify between 3 to 5 applicants who are as most qualified for the specific tender. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the submitted references cf. section III.1.3. That is to which extend the reference(s) are similar to the tender assignment, cf. 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 to a similar public customer - Delivery of steel pipes that follows from the tender material.

II.2.10. Information about variants

Variants will be accepted: no

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 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:

The contracting Authority will only enter into contract with economic solid companies. This to ensure that the company continues to exist through the whole contract period.

The applicant must confirm the economic ability in the ESPD part IV.B: "Economic and financial standing" with information from the latest annual report regarding the following economic indicators:

1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
2. Equity ratio (equity/total assets)

Both economic indicators should be stated in ESPD part IV.B (financial ratios).

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) the information for the ESPD part IV.B must also be given in a separate ESPD from each the entities, cf. section VI.3 "additional information".

The applicant is obliged to document the requirement by request of the Contracting Authority.

Minimum level(s) of standards possibly required:

- Equity must in latest fiscal year be at least 3.135.000 euro equivalent to 33 pct. of the total expected amount of the contract,
- Equity ratio must be at least 20 pct. in the latest fiscal year.
- IF the equity is between 15 pct. and 20% the supplier can qualify, if equity exceeds 5.000.000 euro.

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".

Minimum level(s) of standards possibly required:

- A concrete description of the work actually performed for each delivery so that the Contract Authority is able to identify the elements as prescribed in Part II.2.9) in order to assess the quality of the references in connection with possible selection among several suitable applicants.
- Contract value (if possible)
- date
- Indication of contact person with associated contact information (if possible)

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) the information for the ESPD part. IV.C must also be given in a separat ESPD from each of the entities, cf. section VI. 3 "Additional information".

The number of references should not surpass a maximum of the 5 most comparable and references. If the reference list includes more than 5 references, the Contracting Authority will only consider the frist 5 listed.

If the applicant is participating in the procurement procedure together with others in a group of economic operators (e.g. a consortium) or is relying on the capacity of one or more other entities for references the maximum number of references to be submitted must still be respected and cannot exceed 5 when combined.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

The Applicant must submit a completed version of the European Single Procurement Document (ESPD). Please see Part VI.3). "Additional Information" for information on handling of the ESPD. The Application must be submitted through Mercell cf. link in section I.1 in this TED announcement. Applications that have not been submitted through Mercell or received after the deadline will not be accepted. The Contracting Authority reserves the right to obtain additional, clarifying or Adequate information from the applicant.

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

There are no requirements for the legal form of the applicant / tenderer. If the application and tender are submitted by a consortium, all participants must be jointly and severally liable for the performance of the contract, and a consortium participant must be appointed with whom a binding agreement can be entered into on behalf of the consortium.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: [2021/S 214-563644](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 14/01/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 21/01/2022

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

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 Merccell.

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: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: 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:

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;

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

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

10/12/2021