

**Denmark-Fredericia: Services related to the oil and gas industry**  
**OJ S 229/2022 28/11/2022**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Energinet Forretningservice A/S

National registration number: 39314797

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: Procurement - K

E-mail: [procurement@energinet.dk](mailto: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 is awarded by a central purchasing body

**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**

Framework Agreement on Sorbent Delivery and Exchange on biogas compressor stations

Reference number: 21/07454 - 293186

**II.1.2. Main CPV code**

76000000 Services related to the oil and gas industry

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Excessive gas received from the distribution net includes THT - Tetrahydrothiophene (Odorant).

The deodorization unit consist of two vessels each filled with adsorbent material which adsorbs the THT.

Through the establishment of the present framework agreement, Energinet wants to purchase a full-service agreement regarding Sorbent Delivery and Exchange on our biogas compressor stations. For further information see Appendix 2: Scope of Works.

The framework agreement is tendered by Forretningservice A/S (part of the Energinet Group). Forretningservice A/S serves as a central purchasing body awarding the framework agreement on behalf of Teknik og Anlæg A/S (part of the Energinet Group). Further information is available in the Tender Documents. The procurement is conducted as a negotiated procedure and a framework agreement will be entered with one provider for the duration of 8 years.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 7 560 000,00 EUR

### **II.2. Description**

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

76100000 Professional services for the gas industry

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

NUTS code: DK Danmark

Main site or place of performance: DK - see also Appendix 2, Scope of Works

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

The framework agreement is tendered by Forretningservice A/S (part of the Energinet Group). Forretningservice A/S serves as a central purchasing body awarding the framework agreement on behalf of Teknik og Anlæg A/S (part of the Energinet Group). Further information is available in the Tender Documents.

The procurement is conducted as a negotiated procedure and there will be entered into a framework agreement with one provider for the duration of 8 years.

Due to excessive production of biogas in the distribution grid in Denmark, Energinet (Energinet Teknik og Anlæg A/S) has installed compressor stations with deodorization units to remove the Tetrahydrothiophene (THT) to inject the biogas in the main gas transmission grid.

The THT is added to the gas as a tracing tool for safety purposes in relation to domestic household. THT is not allowed in gas in the transmission system.

The deodorization unit consist of two vessels each filled with adsorbent material which adsorbs the THT. Over time the adsorbent will be saturated and will need to be exchanged.

The Scope of Works for the Service Provider is (see also Appendix 2).

- Mobilization, travel, board and lodging etc.
- Project and site supervision and management etc.
- On-site changing and sanitary facilities, waste, and wastewater handling.
- Delivery of new sorbent capable of use in Energinet's existing plants.
- Opening and closing of flanges and manholes incl. delivery of new gaskets.
- Safely emptying and cleaning the vessel of the used sorbent.
- Correct disposal of used sorbent.
- Safely refilling the vessel with new sorbent that is commercially available.
- Any task which is not mentioned above but is needed for the safe exchange of the sorbent.

#### **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.

The Framework Agreement can be expanded 2 times with 20 percent of the value of the Framework Agreement as stated in the tender notice, in cases where the circumstances for the scope of the Framework Agreement have changed from the time of the conclusion of the tender, cf. Framework Agreement sub-section 8.2.

#### **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**

Please note that this is a negotiated procedure. Except for mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

### **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.1.8. 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 051-134006](#)

##### **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 on Sorbent Delivery and Exchange on biogas compressor stations

A contract/lot is awarded: yes

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

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

11/10/2022

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

Official name: SulfaTrap LLC  
National registration number: 26 30 84 792L  
Postal address: 5310 Ward Road Suite G-07  
Town: Arvada  
NUTS code: US United States  
Postal code: 80002  
Country: United States  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 5 400 000,00 EUR  
Total value of the contract/lot: 7 560 000,00 EUR

### **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**

### **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](mailto:kifu@naevneshus.dk)  
Telephone: +45 72405708  
Internet address: <https://naevneshus.dk/start-din-klage/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:

- 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);
- 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;
- 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**

23/11/2022