NOTE: This is a translation of the contract notice to English for an informative purpose only. The Contracting Entity does not guarantee in any way the correctness of this translation and the decisive content of this contract notice was published in the Slovak language in the Official Journal of EU.

This Contract Notice is published on the TED website at: https://ted.europa.eu/udl?uri=TED:NOTICE:397299-2019:TEXT:SK:HTML

Slovakia - Bratislava: Parts of gas compressors 2019/S 194-472726

Contract Notice - Selected Industries

Legal Basis:

Goods

Directive 2014/25/EU

Section I: Contracting Entity

1.1) Name and addresses

eustream, a.s.

35910712 Votrubova 11/A Bratislava 821 09 Slovakia

Contact person: Martin Mikula Telephone: +421 262507161

E-mail: martin.mikula@eustream.sk

NUTS: SK

Internet address(es)

Main address: http://www.eustream.sk

Address of the Purchaser's profile: https://www.uvo.gov.sk/vyhladavanie-profilov/zakazky/10199

1.2) Information about joint procurement

1.3) Communication

Access to the procurement documents is restricted. Additional information can be obtained from:

https://josephine.proebiz.com/sk/tender/5121/summary

Additional information can be obtained from the above-mentioned address

Tenders or applications for participation must be submitted electronically via: https://josephine.proebiz.com

1.6) **Main activity**

Gas and heat generation, transport and distribution

Section II: Object

I. 1) Scope of the procurement

11.1.1) Title:

Replacement of Hydraulic Assemblies of Turbo-compressor Units ES KS01

Ref. No: 19-0149-RKSZ

- 11.1.2) Main CPV code 42124340 KA06
- 11.1.3) Type of Contract Goods
- 11.1.4) Brief description:

Engineering, design, manufacture, supply and installation of complete hydraulic assemblies of gas type 650-21-2 turbo-compressor units for two engines ES-25 MW intended to reduce the flow rate of each turbo-compressor unit to a half of its current value and reduce the maximum compression ratio while achieving the highest possible efficiency of each turbo-compressor.

A detailed specification of the subject of the Contract is provided in the Procurement Documents and its appendices.

- II.1.5) Estimated total value
- II.1.6) Information about lots

This contract is divided into lots: No

- II.2) Description
- II.2.1) **Title:**
- II.2.2) Additional CPV codes
- II.2.3) Place of performance NUTS code: SK

Main site or place of performance:

Compressor Station 01, 079 48 Veľké Kapušany, SLOVAK REPUBLIC

II.2.4) Description of the procurement:

The subject of the Contract is the replacement of hydraulic assemblies of two identical electric driven radial centrifugal turbo-compressor units type 650-21-2, unit power rate 25 MW ("ES").

The purpose of the replacement of hydraulic assemblies of the ES is to reduce the nominal flow rate within a turbo-compressor to the half of the current nominal flow rate and reduce the maximum compression ratio while achieving the highest efficiency of the compressor. Any modifications of the existing external layout of the ES, particularly those requiring an amendment of the valid integrated permit and/or building permit issued for the existing ES units (such as structural modifications or any modifications involving any change of the existing ES foundations) are not permitted. Possible exceptions from this rule may include inevitable minor modifications of the oil lubrication system and/or the oil gas sealing system of the ES compressors.

The replacement of the hydraulic assemblies of the turbo-compressors will include the engineering, design, manufacture, supply and installation of the complete turbo-compressor hydraulic assemblies in the site of performance, i.e. the Compressor Station 01 Veľké Kapušany.

A detailed specification of the subject of the Contract is provided in the Commercial Terms and Conditions for Contract Performance ("Contract Agreement") that constitute Annex 1 to these Procurement Documents, and in Annex 1 "Specification" thereof.

II.2.5) Award criteria below

Cost criterion - Name: Net present value of total costs of ownership (NPV)/ Relative weight: 100 %

- II.2.6) Estimated value
- II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: No

- II.2.9) Information on the number of tenderers to be invited to participate
- II.2.10) Information about variants

Variants will be accepted: No

- II.2.11) Information about options: No
- II.2.12) Information about electronic catalogues
- II.2.13) Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: Yes Project number or reference:

The Contracting Entity intends to finance the Contract in question from its own resources and from the European Union resources as well, the Fund INEA/CEF/ENER/M2016/1291691 No: 6.2.1-0019-SKPL-W-M-16.

II.2.14) Additional information

Section III: Legal, economic, financial and technical information

- III.1) Conditions for participation
- III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and a brief description of conditions:

Personal status of a candidate, as referred to in Article 32 of PPA:

- a) It is not subject to any bankruptcy, restructuring or liquidation proceedings, or to the suspension or dismissal of bankruptcy proceeding on the grounds of insufficiency of assets;
- b) It is authorised to deliver goods, perform construction works or provide the service;
- c) It is not subject to a prohibition on participation in public procurement confirmed by a final order in the Slovak Republic or in the state of residence, place of business or habitual residence;

Addition information on the selection criteria concerning the candidate's personal status and requirements for demonstrating the fulfilment of criteria can be found in the Procurement Documents.

- III.1.2) Economic and financial capacity
- III.1.3) Technical and professional abilities

Selection criteria specified in the Procurement Documents

- III.1.4) Objective rules and criteria for participation
- III.1.5) Information about reserved contracts
- III.1.6) Deposits and guarantees required:
- III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:

Payment terms are specified in the Contract Agreement that constitutes Annex no. 1 to the Procurements Documents.

- III.1.8) Legal form to be taken by the group of economic operators to which the contract is to be awarded:
- II. 2) Conditions related to the contract
- III.2.2) Contract performance conditions:
- III.2.3) Information about staff responsible for the performance of the contract

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

A multiple-phase proceeding will be used for incremental decrease of number of solutions to be discussed or tenders to negotiate.

IV .1.6) Information about electronic auction

IV .1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

- IV .2) Administrative information
- IV .2.1) Previous publication concerning this procedure
- IV .2.2) Time limit for receipt of tenders or requests to participate

Date: 04/11/2019 Local time: 13:00

- IV .2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates
- IV .2.4) Language(s) in which tenders or requests to participate may be submitted:

Slovak

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

A tender must be valid until: 31/08/2020

IV .2.7) Conditions for opening of tenders

Section VI: Additional information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic payments will be used

VI.3) Additional information:

"https://josephine.proebiz.com/sk/tender/5121/summary"; Procurement Documents, including the following Annexes: Annex 1: Commercial and Contractual Terms and Conditions (Contract Agreement); Annex 2: Tenderer's Declaration of Honour for the purposes of paragraph 1.2.1 of the Procurement Documents; Annex 3: Tenderer's Declaration of Honour for the purposes of Article 2 of the Procurement Documents; Annex 4: Proposal for Fulfilment of Criteria; Annex 5: Technical Deviation Table; Annex 6: Non-disclosure Agreement; Contract Agreement Annex 1: Technical Specification; Contract Agreement Annex 2: Contract Schedule; Contract Agreement Annex 3: Price Specification; Contract Agreement Annex 4: Text of Advance Payment Bond Bank Guarantee; Contract Agreement Annex 5: Text of Performance Bond Bank Guarantee; Contract Agreement Annex 6: Text of Defect Liability Bond Bank Guarantee; Contract Agreement Annex 7: Text of Maintenance Bond Bank Guarantee; Contract Agreement Annex 8: Internal Rules; Contract Agreement Annex 9: Subcontractor List; Technical Specification Annexes 14.1, 14.2 and 16. Since the ES compressors whose hydraulic assembles are to be replaced under the Contract being procured are classified as critical infrastructure assets of the energy sector and gas sub-sector at the national/EU level within the meaning of Act No 45/2011 on Critical Infrastructure, a part of the information to be provided by the Contracting Entity to the candidates / tenderers for the purposes of this Tender Procedure is confidential. Such confidential information is contained in Annexes 1 to 13 and 15 to the Technical Specification, which also constitute a part of the Procurement Documents and are necessary for the preparation of tenders for this Tender Procedure. In order to maintain the confidentiality of information, the Contracting Entity has limited the access to Annexes 1-13 and 15 to the Technical Specification to those candidates only which sign a Non-disclosure Agreement with the Contracting Entity. The Non-disclosure Agreement is set out in Annex 6 to the Procurement Documents and it must be made between the Contracting Entity and a candidate before any access to the said confidential information is granted by the Contracting Entity to the candidate. The Contracting Entity will make the documents containing confidential information available to the candidate no later than the first business day following the receipt of the Non-disclosure Agreement signed by the candidate. Further information on how to

Free and unlimited access to the following documents included in the Procurement Documents can be obtained at

obtain access key to access documents containing confidential information constituting a part of the Procurement Documents and on the procedure for signing the Non-disclosure Agreement can be found in the Procurement Documents.

Given the nature of the subject of the Contract, the Contracting Entity will allow candidates to inspect the ES turbo-compressor units. For operational reasons, however, the Contracting Entity cannot allow an inspection of the ES turbo-compressor units of KS01 being the actual object of the Contract, i.e. of the replacement of hydraulic assemblies, and the Contracting Entity will instead allow an inspection of identical ES turbo-compressor units at KS03. Further information about the inspection of ES turbo-compressor units and the contact person is provided in paragraph 15 of the Procurement Documents.

The subject of this Contract does not involve any procurement of innovation or green public procurement or procurement focused on social aspects.

VI.4) Procedures for review

VI.4.1) Review body

Úrad pre verejné obstarávanie Ružová dolina 10, P.O.Box Bratislava 820 05 Slovakia Telephone: +421 250264176

Fax: +421 250264219

Internet address: http://www.uvo.gov.sk

VI.4.2) Body responsible for mediation procedures

VI.4.3) Review procedure

VI.4.4) Service from which information about the review procedure may be

obtained Úrad pre verejné obstarávanie Ružová dolina 10, P.O.Box

Bratislava 820 05 Slovakia Telephone: +421 250264176

Fax: +421 250264219

Internet address: http://www.uvo.gov.sk

VI.5) Date of dispatch of this notice:

04/10/2019