

Denmark-Svinninge: IT services: consulting, software development, Internet and support
OJ S 30/2022 11/02/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Andel Holding A/S

National registration number: 25784413

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Jesper Villumsen

E-mail: jvi@andel.dk

Internet address(es):

Main address: <http://www.andel.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241140>

I.1. Name and addresses

Official name: Cerius A/S

National registration number: 28 11 32 85

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: jvi@andel.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Radius Elnet A/S

National registration number: 29 91 54 58

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: jvi@andel.dk

Internet address(es):

Main address: <http://www.andel.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: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=317077&B=ANDEL

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=317077&B=ANDEL

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Other activity: Utility

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Migrate and update two current SAP ECC systems to one S/4 HANA system

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

Migrate and update two current SAP ECC systems to one S/4 HANA system to support Andel's Key Business Objectives and Requirements in the tender documents.

II.1.5. Estimated total value

Value excluding VAT: 85 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services, 72224000 Project management consultancy services, 72224100 System implementation planning services, 72227000 Software integration consultancy services, 72254000 Software testing, 72254100 Systems testing services, 72260000 Software-related services, 72263000 Software implementation services, 72265000 Software configuration services, 72311100 Data conversion services

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

The matter of the contract is more specifically a transition task where the two current SAP ECC systems must be migrated and upgraded to a S/4 HANA system. The supplier will be obliged to advise on best practices about S/4 HANA, configure the system based on best

practice (e.g. SAP's Model Company or similar), secure move of existing configuration from the two SAP ECC systems where a standard does not exist or is not applicable, complete data migration from both platforms, as well as be responsible for functional tests and integration tests. There are existing developments/adjustments in several areas that can be reused directly and moved to the new system.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 85 000 000,00 DKK

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

Duration in months: 18

This contract is subject to renewal: no

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

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

The selection of candidates that are invited to tender will be based on an assessment of the candidates with the most relevant similar references, see section III.1.3. Andel will evaluate the candidates and their references based on the following elements, listed in order of priority:

1. Implementation of the functional areas of the procured contract, i.e. SAP ERP, especially regarding Finance, Assets and IS-U.
2. Transition from On-Premise to Cloud, including SAP BTP.
3. Migration to S4/HANA, especially within Utilities.
4. Integration to the Danish DataHub or similar hereto.

Andel completes a collective evaluation of the candidates' applications, including their references and the number of relevant references.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In respect of activities and projects which are closely associated with the Solution but not included in the Solution Description (Requirements) at signing, the Parties may agree to a Change Request or a Consultancy SOW.

Andel intends to enter into a Consultancy SOW with the supplier regarding the implementation of its Metering Solution. The option is defined for 4,000 hours.

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

The duration of the contract (18 months) listed in section II.2.7) is only an estimate, as the final duration will depend on the winning tender.

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 candidate must include information about their equity, revenues and solvency ratio in their last 3 audited financial years.

Minimum level(s) of standards possibly required:

- 1) The candidate must have achieved an average annual turnover of at least DKK 45,000,000.00 in the preceding three audited financial years.
- 2) The candidate must have achieved an average solvency ratio of at least 20 % in the preceding three audited financial years.
- 3) The candidate must have achieved an average positive equity of at least DKK 15,000,000.00 in the preceding three audited financial years.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

A description of the candidate's most important former or ongoing deliveries of services within the last three years.

References that have been initiated more than three years ago but where parts of or all of the services completed have been delivered within the last three years can be included in the evaluation. References that have not yet been completed should only include information about the services already performed.

The candidate may include a maximum number of five references. Further references will not be included in the evaluation. The maximum number of references is limited to five in total no matter the constellation, i.a. bidding as a consortium or usage of support entities that the candidate base its financial and/or technical capacity upon.

If the candidate includes more than five references, Andel will only take the first five references into consideration when evaluating the application.

The length of each reference is capped at four standard pages (one standard page equals 2,400 keystrokes including spaces). If the length of a reference is longer, Andel will only take the first four standard pages into consideration when evaluating the application.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See tender documents.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing 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.1.8. 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 231-608785](#)

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

Date: 28/02/2022 Local time: 12:00

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

Date: 07/03/2022

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

English

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

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The candidates must register on EU-Supply via the link in section I.3) of this contract notice to receive additional information about this procurement process and to be able to apply for prequalification.

The application must be submitted via the link stated in section I.3) of this contract notice where the tender material is also published and available.

A candidate can only submit one application.

The candidate must use the European Single Procurement Document ('ESPD') when submitting their application, including information related to sections III.1.2) and III.1.3) of this contract notice. The ESPD can be found along with the tender material.

The candidate must answer the following sections in the ESPD: Section II.A-II.D, Section III.A-III.C, Section IV.B-IV.C, as well as Section V.

Andel must exclude a candidate from participation in the tender procedure if the candidate is subject to one of the mandatory exclusion grounds in the Public Procurement Act § 135 and § 136. Additionally, Andel will exclude a candidate from participation in the tender procedure if the candidate is subject to one of the voluntary exclusion grounds in the Public Procurement Act § 137, para. 1, 2 and/or 5.

The required information will be the basis for Andel's evaluation of the candidate's eligibility to perform the procured deliverables, as well as which candidates will be encouraged to submit a bid.

A candidate who relies on the capacity of other entities must ensure that Andel receives the candidate's own ESPD together with a separate ESPD with the relevant information from each of the entities that the candidate relies on. Finally, when groups of entities, including temporary joint ventures, participate in the tender procedure together, each of the participating entities must complete a separate ESPD with the information required in Part II-IV.

Ad. Section I: Andel Holding A/S is responsible for conducting the tender procedure and the tendered contract will be entered into with Andel Holding A/S as the owner of the current systems and the future upgraded S/4 HANA system which will potentially be used by all of

Andel Holding A/S' subsidiaries. Any changes or modifications are also envisaged to be entered into by Andel Holding A/S to be used by all subsidiaries. The subsidiaries Cerius A/S and Radius Elnet A/S have, as they are contracting entities subject to the procurement directive, been listed as contracting entities under clause I.1 as potential named beneficiaries for any purchases that they would make individually under the scope of the procured contract. See the list of Andel Holding A/S' subsidiaries in the procurement documents, cf. Schedule 4.1.1.8. Organisation.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Complaints Board for Public Procurement

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Section 3 of the Danish Consolidation Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement (available at www.retsinformation.dk), the following time limits for filing a complaint apply:

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 according to § 7(1) of the Act on The Complaints Board for Public Procurement, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must in accordance with § 7(2) of the Act on The Complaints Board for Public Procurement 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 from 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) six months starting from the day after the contracting authority has sent notification to the candidates involved that the contracting authority has entered into the framework agreement, pursuant to § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included a short account of the relevant reasons for the decision;
- 4) 20 calendar days starting from the day after the contracting authority has published a notice concerning its decision to uphold the contract, pursuant to § 185(2) of the Public Procurement Act.

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, pursuant to § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal is granted delaying effect, pursuant to § 12(1) of said Act.

The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1.
The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

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

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

07/02/2022