

Denmark-Fredericia: Presents and rewards
OJ S 35/2022 18/02/2022
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Ørsted
Postal address: Kraftværksvej 53
Town: Fredericia
NUTS code: DK Danmark
Postal code: Skærbæk 7000
Country: Denmark
Contact person: Majken Rasmussen
E-mail: MAJKR@ORSTED.com
Internet address(es):
Main address: www.orsted.com

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.orstedprocurement.com/web/login.html>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.orstedprocurement.com/web/login.html>
Tenders or requests to participate must be submitted to the abovementioned address

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

Framework agreement on seasonal gifts (Christmas gifts)

II.1.2. Main CPV code

18530000 Presents and rewards

II.1.3. Type of contract

Supplies

II.1.4. Short description

Ørsted wants to enter into a framework agreement regarding seasonal gifts/Christmas gifts to our employees worldwide. The supplier must provide all services associated with the task e.g.

counseling regarding gift selection to match a diverse employee group; hosting an online gift shop; administrative tasks; handling shipping, freight, customs, etc. Contract must at all times match number of Orsted employees.

II.1.5. Estimated total value

Value excluding VAT: 80 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Delivery in NA, APAC and EU.

II.2.4. Description of the procurement

Orsted wants to enter into a framework agreement regarding seasonal gifts/Christmas gifts to our employees worldwide. The supplier must provide all services associated with the task e.g. counseling regarding gift selection to match a diverse employee group; hosting an online gift shop; administrative tasks; handling shipping, freight, customs, etc. Contract must at all times match number of Orsted employees.

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

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Orsted can extend the contract 2*24 months.

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

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

Finance 30 %

Quality 70%

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

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Contract can be awarded based on the first offer.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 3

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

Date: 02/03/2022 Local time: 12:00

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

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: 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.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

- Register at www.orstedprocurement.com and "Register Here" if you are not already registered.
- Log in and click on "MY RFIs"
- Click on "FREE open to all Suppliers"
- Click on the arrow in the search field and select search for "RFI Description" or "Project Code"
- In the drop-down menu, select "Contains" and search in the blank field next to it and click on "search"
- You must search for "rfp_822"
- Click RFI
- Click on "Express Interest" and click on "OK" in the pop-up message
- The RFI has now been moved to "My RFIs" and you can view the tender material and make an application under "My Response material "
- Uploaded information will be available for Ørsted after you have pressed "Submit Response" in Ørsted's Procurement Portal.
- When the deadline for application has expired, you can no longer change or resubmit documents unless Ørsted asks you to do so.
- The maximum file size is 50 MB. You should consider whether you can .zip files that are over 50mb.
- It is possible to submit several .zip files - with a max. Size of 200 mb each.
- You are encouraged to test the system well in advance of the application deadline and contact Ørsted via the portal if out experiencing technical challenges.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

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

VI.5. Date of dispatch of this notice

15/02/2022