

Belgium-Brussels: Software package and information systems
OJ S 71/2019 10/04/2019
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Elia Asset n.v.
Postal address: Léon Monnoyerkaai 3
Town: Brussel
NUTS code: BE Belgique / België
Postal code: 1000
Country: Belgium
Contact person: Ignaas De Valkenaere
E-mail: Ignaas.DeValkenaere@elia.be
Telephone: +32 25467745
Internet address(es):
Main address: <http://www.elia.be>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:
www.elia.be
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Digital Solutions

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

Currently the Assets department is challenged by Internal (aged IT landscape, complex architecture, incomplete view on data...) and External factors (quickly changing energy landscape, new technologies...). The Assets Business Architecture study was launched to face these challenges and advised to launch the program Digital Solutions. This program has decided to implement an end-to-end solution for asset performance management and field

operations with the aim to simplify the application architecture, decrease data gaps, increase the implementations speed, be more agile to react to the coming market challenges... Another benefit is having more data with a higher quality and allows better decision making.

The final contracting entity may be:

- 1) Elia Asset SA/NV and/or Elia System Operator SA/NV; 50Hertz GmbH; and/or
- 2) Any company belonging to the Elia group; and/or
- 3) A new company that will be set up by one of the companies of the Elia Group.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48500000 Communication and multimedia software package, 48700000 Software package utilities, 48200000 Networking, Internet and intranet software package

II.2.3. Place of performance

NUTS code: BE Belgique / België

II.2.4. Description of the procurement

The tender will have 1 lot, including:

- tool selection: product and licenses (Note 1),
- technical implementation and integration,
- process configuration,
- service provisions for (see Note 2):
 - customization,
 - agile implementation,
 - support services,
 - first line support training,
 - configurators (BA) training,
 - key users training,
 - maintenance.

Note 1: Elia will be the owner of the licenses.

Note 2: Elia requests to get an intensive support during 2 years to implement the solution on an agile way. After this initial period, our teams need to be able to ensure the first and second line support, including the tool configuration.

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: 60

This contract is subject to renewal: yes

Description of renewals:

Will be described in the tender documents.

II.2.9.

Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1 Objective criteria for choosing the limited number of candidates

:

Criteria are described in the Pre-Qualification Questionnaire (PQQ) — See VI.3 for details.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

If applicable, will be described in the tender documents.

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.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Conditions for participation are described in the Pre-Qualification Questionnaire (PQQ) — See VI.3) for details.

III.1.6. Deposits and guarantees required

If applicable, will be described in the tender documents.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

If applicable, will be described in the tender documents.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Conditions for participation are described in the Pre-Qualification Questionnaire (PQQ) — See VI.3 for details.

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 a single operator

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

Date: 15/05/2019 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

English, French, Dutch

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The applicant must request, complete and submit by the closing date (see IV.2.2) the pre-qualification questionnaire (PQQ) with the most actual available data together with the requested documents.

The applicants must request the access to the Ariba platform used for this pre-qualification phase by sending an e-mail to the responsible buyer (see I.1) mentioning:

- the company-name of the legal entity,
- VAT number,
- general phone number,
- address,
- city,
- postal code,
- country,
- name contact person,
- email contact person,
- phone number contact person.

Information to access the ARIBA platform will be provided by return of an email as soon as possible.

Applicants are advised to request this access as soon as possible as the PQQ is an extensive questionnaire.

VI.4. Procedures for review

VI.4.1. Review body

Official name: President of the Court of first instance of Brussels

Town: Brussels

Country: Belgium

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Any dispute related to the suspension of the procurement procedure shall be settled by the President of the Tribunal of Commerce (“Voorzitter van de Rechtbank van Koophandel”/ “Président du Tribunal de Commerce”), or, in case of annulment by the Tribunal of Commerce (“Rechtbank van Koophandel”/“Tribunal de Commerce”), each time Boulevard de Waterloo 70 — 1000 Bruxelles.

VI.5. Date of dispatch of this notice

05/04/2019