

Belgium-Brussels: Software package and information systems
OJ S 85/2020 30/04/2020
Contract notice – utilities
Supplies

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: Brussels
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

Solution for Asset Performance Management and Optimization

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Asset management is looking for a solution to support its strategy. It must include condition and risk based actions, support replacement decisions, manage strategies via scenarios and optimize the operations. It must decrease data gaps while increasing implementations speed and agility of the department to react to the coming market challenges. Implementation must be realized with a restricted amount of resources and without increasing the complexity of the

landscape. The new solution must be smoothly implemented and easily integrated with the existing and future applications. It is crucial that the provider has a deep knowledge of the TSO business and is willing to be a partner in achieving the Assets Strategy.

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.2.3. Place of performance

NUTS code: BE Belgique / België

II.2.4. Description of the procurement

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

Note 1: Mandatory options must be included in the lot. Optional options will be discussed.

Note 2: In the tender it will be requested that Elia will be the owner of the licenses.

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: no

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: 29/05/2020 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 e-mail 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

27/04/2020