

Denmark-Kgs. Lyngby: Software package and information systems

OJ S 140/2013 20/07/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Technical University of Denmark

Postal address: Anker Engelunds Vej 1

Town: Kgs. Lyngby

Postal code: 2800

Country: Denmark

For the attention of: Karen Soboleosky

E-mail: kasob@adm.dtu.dk

Telephone: +45 45252525

Internet address(es):

General address of the contracting authority: <http://www.dtu.dk>

Address of the buyer profile: <http://www.eu-supply.com/dtu.asp>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: Research and education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

13/07036 - IT Consultancy Services for DTU Wind Energy (WAsP Product Suite)

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 7: Computer and related services

NUTS code DK Danmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 2 000 000 and 7 000 000 DKK

II.1.5. Short description of the contract or purchase(s)

WAsP is a PC program for predicting wind climates, wind resources and power productions from wind turbines and wind farms. The predictions are based on wind data measured at stations in the same region. The program includes a complex terrain flow model, a roughness change model and a model for sheltering obstacles. WAsP has become the wind power industry-standard PC- software for wind resource assessment and siting of wind turbines and wind farms. There are currently more than 4000 users in over 110 countries and territories, who use WAsP for all steps from analysis of wind and terrain effects to estimation of wind farm production. In addition to WAsP, the WAsP product suite also comprises WAsP Engineering as well as several tools and utilities. WAsP Product Suite is developed and distributed by DTU Wind Energy, a department of DTU, Denmark. DTU has not the required in-house resources to perform the program - and develop work required for the further development of the WAsP Product Suite.

II.1.6. CPV code(s)

48000000 Software package and information systems

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 2 000 000 and 7 000 000 DKK

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Please refer to the draft framework agreement.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Please refer to the draft framework agreement.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

If more tenderers wish to make a tender offer as a Consortium, a common secretariat must be appointed which, on behalf of the Consortium, will be in charge of all contact with the Contracting Entity, which includes being in charge of all work in connection with the making of tender offers.

The Consortium is not required to be a specific legal form, see Article 3(2) of the Public Procurement Directive. However the participants of the Consortium must be joint liable in case the contract is awarded to the Consortium.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: An exclusivity agreement clause will be part of the framework agreement.

Candidates should be aware of the fact that DTU will require that the winning tenderer commits to not providing similar services as the ones covered by this contract to competitor companies during the whole contract period.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Solemn declaration concerning the special affairs, etc., of the company and reasons for exclusion according to Directive 2004/18 of the European Parliament and of the Council of 31 March 2004 article 45, 1 and 2.

Consolidation Act no. 336 of 13 May 1997 on limitation of debtors' participation in public works contracts, etc., stipulates that, in connection with the purchase of goods and services, the public contracting entity must demand that any Tenderer makes a solemn declaration stating whether the Tenderer has any outstanding debt payable to any public authorities in the form of taxes, duties and social security contributions under Danish law or the laws of the country in which the Tenderer has its registered office.

The above matters are included in the assessment of whether the company should be excluded from participating in the tender procedure.

III.2.2. Economic and financial ability

List and brief description of conditions: Statement of turnover, solvency ratio and profit ratio for the three most recent and available accounting years.

Minimum level(s) of standards possibly required: a) Turnover: Average turnover for the last three years must be at least 2 000 000 DKK

b) Solvency Ratio: Average solvency ratio over the last three years must be, at least, 10%

c) Average Profit ratio over the last three years must be positive.

III.2.3. Technical and professional ability

List and brief description of conditions:

As documentation of the Candidate's technical and professional ability, the Candidate must provide the following information:

- a) a list of the most important and comparable works completed by the Candidate during the three most recent calendar years stating the time as well as name and telephone number of the recipient. Comparable works are defined for this Tender as the design, programming, implementation and development of software for wind resource calculations and siting, and the setup of databases concerning modelling of wind resources;
- b) information on the Candidate's organisation, including number of relevant employees, their education and experience.

Minimum level(s) of standards possibly required:

- a) candidates shall have at least one reference within the last three years with design, programming, implementation and development of software for wind resource calculations and siting, and the setup of databases concerning modelling of wind resources;
- b) candidates shall have, at least, 5 permanent employees with direct and documented working experience with the design, programming and implementation of software for wind resource calculations and siting, and setup of databases concerning modelling of wind resources.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates: If the number of suitable Candidates exceed 5, DTU will limit the number of Candidates that will be invited to submit a Tender to 5. If more than 5 candidates have documented experience within any of the following topics:

1. Design, programming, implementation and development of software for wind resource calculations;
2. Program interfaces, specifically for wind resources and siting;
3. Setup of databases concerning modeling of wind resources, DTU will only invite to Tender those Candidates that have documented experience with long term projects that include all three types of tasks. If there are still more than 5 Candidates after the selection based on the previous criteria, DTU will only invite to Tender those Candidates that have documented experience with the following; Basic wind energy meteorology, basic wind energy aerodynamics, wind resource assessment basics, wind data processing.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

21.8.2013 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

To receive more information about this tender, including any amendments and/or clarifications and to request any clarifications and/or to respond to this tender, you must register your company on the following site: <https://www.eu-supply.com/dtu.asp>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenaevnet for udbud

Postal address: Langelinie Allé 17

Town: Copenhagen

Postal code: 2100
Country: Denmark
E-mail: kfu@erst.dk
Telephone: +45 35291000
Fax: +45 35291000
Internet address: <http://www.kfu.dk/>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Complaints must be sent to the Complaints Board for Public Procurement within certain time limits, if the complaint regards an EU tender. Complaints regarding a decision on prequalification must be received in the Board within 20 days, after the contracting authority's notification of the outcome of the prequalification. Other complaints must be received in the Board within 45 days from the day after publication of the contracting authority's notice in (TED) about entering a contract, or, if the subject for tender is a framework contract, within 6 months from the contracting authority's notice to the tenderers about the tenderer which the contracting authority intend to enter into contract with.

VI.4.3. 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
Internet address: <http://www.kfst.dk/>

VI.5. Date of dispatch of this notice

18.7.2013