

**Denmark-Viborg: IT services: consulting, software development, Internet and support**  
**OJ S 86/2023 03/05/2023**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

---

**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Evida Service A/S - HRSI

National registration number: 40318941

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

Contact person: Alex Berg Hansen

E-mail: [udbud@evida.dk](mailto:udbud@evida.dk)

Telephone: +45 77899000

**Internet address(es):**

Main address: <https://permalink.mercell.com/191669492.aspx>

Address of the buyer profile: <http://www.evida.dk/>

**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**

Delivery, implementation, development and maintenance of dynamic grid planning for evida

Reference number: EMN-2020-40354

**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**

Evida needs to acquire an IT-system for dynamic grid planning.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2.**

### **Additional CPV code(s)**

72200000 Software programming and consultancy services, 72600000 Computer support and consultancy services

### **II.2.3. Place of performance**

NUTS code: DK Danmark

### **II.2.4. Description of the procurement**

Evida needs to acquire an IT-system for dynamic network planning. The system will replace two existing systems, STANET and SmartSIM. Overall, the system must consist of the following features as described below:

Network topology/Gas Infrastructure editor

The System must have a Gas Infrastructure Editor where Evida's complete Infrastructure can be visualized in the shape of pipes, valves, Compressor stations, Regulator stations etc. The Gas Infrastructure Editor must be editable directly in the GUI in order for the Customer to make changes in the Infrastructure.

Steady state simulator

The System must on the basis of the data input provided by the Customer be able to perform Steady state simulations of pre-defined or customized areas of the Gas Infrastructure.

Dynamic calculations

The System must on the basis of the data input provided by the Customer be able to perform Dynamic calculations of pre-defined or customized areas of the Gas Infrastructure in pre-defined or customized time intervals.

Gas quality calculation/tracking

The System must be able to calculate/simulate the Gas quality and Gas composition based on the input and output data provided by the Customer. The accuracy of the Gas quality calculation/simulation must be precise and close to the same as real measurements directly in the Infrastructure.

Heat dynamics

Based on external data about temperature the System must be able to calculate the heat dynamics in the Gas Infrastructure. These calculations must be based on recognized calculation methods.

Online module including:

Look ahead simulator

The Online module must consist of a forecast simulator, which is able to predict (hours/days) future flow, pressure and Gas quality based on historical data.

Heat dynamics

Same as in the normal module

Gas quality calculation/tracking

Same as in the normal module

Linepack calculation

The System must be able to calculate the Gas infrastructure Linepack based on the input and output data provided by the Customer.

API for SCADA DB integration (Automatic data transfer)

In order to provide the Online module with updated data in almost real time, the System must be able to receive data through a standard API with the Customer SCADA system.

API for integration to Evida Data Warehouse and for the Customers GIS system (Automatic data transfer)

In order to provide the normal module with updated data, the System must be able to receive data through a standard API with the Customers Data Warehouse and the Customers GIS system.

Implementation of the Customer Gas infrastructure in the IT-System

As part of the delivery the Supplier must build the Customer Gas Infrastructure in the System based on the GIS data provided by the Customer. The Gas Infrastructure must be coherent in order for the calculations/simulations to work properly.

The supplier must continuously develop, maintain, and support the system for Evida throughout the contract period

The System must be continuously improved as part of the Maintenance agreement.

Continuously improved could be optimization of different features, constantly better performance, protection against security issues, introduction of new shortcuts, improved online help function etc.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 70%

Price - Weighting: 30%

#### **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 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: [2022/S 238-687740](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice**

### **Section V: Award of contract**

---

#### **Title:**

Tender phase - Delivery, implementation, development and maintenance of dynamic grid planning for evida

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

25/04/2023

### **V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: SIMONE Research Group

Postal address: Rimska 12

Town: Praha

NUTS code: CZ Česko

Postal code: 12000

Country: Czechia

The contractor is an SME: yes

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 12 000 000,00 EUR

Total value of the contract/lot: 1 459 300,00 EUR

### **V.2.5. Information about subcontracting**

### **V.2.6. Price paid for bargain purchases**

## **Section VI: Complementary information**

---

### **VI.3. Additional information**

The candidate must submit as its application an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act, and section 137(1) para 2, cf. section 12 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (implementeringsbekendtgørelsen "the Danish Implementing Order"). The ESPD is available via the electronic tendering system. It is not necessary for the Candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating economic operator. Where the Candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The Candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacity of other entities, an ESPD must be submitted for and signed by each of the entities on which the candidate relies.

In this procedure, the candidate may rely on the technical capacity of other operators to fulfil the suitability requirements stated in section III.1.3), including for the purpose of selection, see section II.2.9). The operator(s) making its/their technical capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications.

The candidate will be excluded from participation in the tendering procedure if the candidate is subject to the compulsory grounds for exclusion set out in sections 134 a, 135 and 136 of the Danish Public Procurement Act and the grounds for exclusion set out in section 137(1), para 2 and para 4, cf. section 11(1), para. (1) of the Danish Implementing Order, unless the candidate has submitted sufficient documentation for its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 11(1), para. (2) of the Danish Implementing Order. The voluntary grounds for exclusion are applied in compliance with the principle of proportionality. Hence, trivial matters cannot result in the exclusion of the candidate. Several matters which, individually, are less serious in nature may, however, give rise to exclusion of the candidate.

Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 150 and 155, cf. section 12 of the Danish Implementing Order (implementeringsbekendtgørelsen). As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list.

In the event of changes to the composition of the tenderer, the provisions of section 147 of the Danish Public Procurement Act will apply in their entirety.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneneshus.dk>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at [www.retsinformation.dk](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published.

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the stand-still period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1).

The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Fax: +45 41715100

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

#### **VI.5. Date of dispatch of this notice**

28/04/2023