

DK-Copenhagen: development consultancy services

OJ S 164/2012 28/08/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Danish Business Authority

Postal address: Langelinie Allé 17

Town: Copenhagen

Postal code: 2100

Country: Denmark

Contact person: Michael Bøgh or Jonas Østrup

E-mail: postmar@erst.dk

Telephone: +45 35466484 / 35466498

Internet address(es):

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

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Other: Telecom

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

Tender regarding the modification and development of the LRAIC model for fixed networks 2012-2014.

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

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: Danish Business Authority.

Langelinie Allé 17.

2100 Copenhagen

NUTS code DK011 Byen København

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Consulting assistance in connection with the modification and development of The Danish Business Authority's (DBA) existing fixed line calculation model based on the LRAIC methodology (Long Run Average Incremental Cost) which calculates a number of wholesale prices on the regulated parts of the copper, fibre and cable-tv network including co-location services.

The consulting assistance includes assistance for the assessment of the need for a general revision of the LRAIC model; assistance for introducing relevant changes in the LRAIC model (including assistance with specific calculations and corrections in the model); assistance for the modification of input and parameter values for the LRAIC model.

The first task for the selected tenderer will be to propose a detailed timetable for the model development work.

In collaboration with the DBA the selected tenderer is to draw up a model reference paper on how the model should be modified and developed, i.e. define the model design and describe the main parameters in the model. The selected tenderer has to review and modify the model, following the principles of the model reference paper and assist the DBA in achieving a broad acceptance among market participants in regard to the model developing process, the principles used in the model and the resulting model.

The selected tenderer is to prepare a complete documentation of the data, methods, principles, etc. used in the model. This model documentation must be sufficiently comprehensive for parties in the development process to achieve a full understanding of the model.

The selected tenderer is to describe how the model can be used by the DBA in its determination of maximum prices. It is the intention that the review and modification of the LRAIC model must be completed, so that the final prices after a national consultation and consultation of the European Commission can be determined by the DBA no later than December 2014.

II.1.6. CPV code(s)

73220000 Development consultancy services

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

Range between 2 500 000 and 5 000 000 DKK, Excluding VAT.

Estimated value excluding VAT:

Range: between 2 500 000,00 and 5 000 000,00 DKK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 25 (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

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

The prices quoted must not exceed 5 000 000 DKK, excluding value added tax (VAT).

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

In case the contract is awarded to a group of service providers, the participants must undertake joint liability and an authorised representative must be appointed.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: Danish tenderers must submit a valid service certificate (issued within the last 6 months) from the Danish Business Authority. The certificate contains the relevant information to be used in connection with the request for tenders from various public authorities. In Denmark this includes ATP (Labour Market Supplementary Pension Fund), Skat (tax authorities), Skifteretten (bankruptcy court) and Kriminalregisteret (criminal records). Foreign tenderers must submit a statement similar to the service certificate from an institution issuing statements in relation to article 45 in The Public Procurement Directive. If foreign tenderers do not have such institutions they can submit a signed solemn declaration as to whether the tenderer has outstanding debts payable to public authorities, as provided under the Consolidated Act on Restriction of Debtors' Rights of Taking Part in Public Tender Procedures, and Amending Certain Other Acts. Reference is made to Public Procurement Directive 2004/18/EC article 45. The solemn declaration may be downloaded from the website of the tender: http://www.erhvervsstyrelsen.dk/file/264279/solemn_declaration_form.pdf.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must submit information for the last three years about its turnover, equity capital, liabilities, solvency, contribution margin, and net income before tax for such part of the company as may have a share in the economic responsibility for performing the contract. The information must be documented via the company's latest audited annual accounts. Furthermore the tenderer must provide the total turnover relating to LRAIC fixed network for the preceding 3 years.

Minimum level(s) of standards possibly required: The tenderer must document turnover relating to LRAIC fixed network for at least one of the last three years. The solidity of the company must be at least 15 percent.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must submit documentation for technical and economical knowledge of LRAIC fixed network-modelling. This can be in the form of a reference list of parties that have received services from the company similar to those specified in the present tender. The tenderer must also give a brief description of the value, nature and dates of such service deliveries.

Minimum level(s) of standards possibly required:

The tenderer must be able to quote at least one reference relating to LRAIC fixed network for the preceding 3 years.

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: Firstly: Largest turnover on LRAIC fixed network for the preceding 3 years. Secondly: Most references on LRAIC fixed network for the preceding 3 years.

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

12/04760

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

27.9.2012 - 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

Danish. 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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Langelinie Allé 17

Town: Copenhagen

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

Body responsible for mediation procedures

Official name: There is no mediation body in Denmark.

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals concerning the selection of tenderers for prequalification must be submitted to the Public Procurement Appeals Board (Klagenævnet for Udbud) within 30 days. The deadline is calculated from the day after the contracting body has notified the parties concerned about, who has been prequalified as tenderers.

Other appeals concerning public procurement must be submitted to the Public Procurement Appeals Board (Klagenævnet for Udbud) within six months from the date the contracting body

has publicised a notice in Tenders Electronic Daily that the contracting body has signed a contract. The deadline is calculated from the day after the notice has been made public. The applicant must notify the contracting authority in writing about the alleged infringement and the (intended) appeal to the Appeals Board no later than the date on which the appeal is lodged to the Board.

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: Copenhagen

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 417115000

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

VI.5. Date of dispatch of this notice

27.8.2012