

Denmark-Fredericia: Data-processing services
OJ S 135/2017 18/07/2017
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DONG Energy Oil & Gas A/S

National registration number: 27446485

Postal address: Kraftværksvej 53

Town: Fredericia

NUTS code: DK0 Danmark

Postal code: 7000

Country: Denmark

Contact person: Søren Bo Christiansen

E-mail: info@dongenergy.dk

Telephone: +45 99551111

Internet address(es):

Main address: www.dongenergy.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://dongenergy.scanmarket.com/Event/Events.aspx?id=216092>

Additional information can be obtained from the abovementioned address

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://dongenergy.scanmarket.com/Event/Events.aspx?id=216092>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for a Contract Management Tool.

II.1.2. Main CPV code

72310000 Data-processing services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the tender is to procure a Contract Management Tool to support Operation and Maintenance Agreements (OMA) in Wind Power Operations.

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)

72245000 Contract systems analysis and programming services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: DONG Energy Nesa Allé 1 2820 Gentofte Denmark.

II.2.4. Description of the procurement

The purpose of the tender is to procure a Contract Management Tool for use within one or more business units within the DONG Energy Group.

During the operational phase of an offshore wind farm, Wind Power Operations (WPO) will typically provide O&M services to the owners of the wind farm (Partners) under an Operation & Maintenance Agreement (OMA). As WPO increasingly is viewed as a business, transparency of the OMA profit is needed. Hereunder, clarity of which services are charged out as fixed and variable fees to the Partners under the OMA, the levers that drive and affect the OMA profit and how the OMA budget is linked to the asset budget presented to Partners. The purpose of the Contract Management System is to manage two major issues;

— Enabling the Business Manager to ensure compliance of the OMA by tracking contractual obligations and alignment of interpretation of contracts across portfolio

— Convey information of the services performed on Site to the Business Controller (WP Finance), of the cost of these services to the Business Manager (WPO) and finally to invoice these costs under the OMA to the Partners, and thereby ensure the full communication and invoicing flow.

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: 48

This contract is subject to renewal: yes

Description of renewals:

3 times 12 months.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

II.2.10. Information about variants

Variants will be accepted: no

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 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:

Please remember to submit the information for participation in the European Single

Procurement Document(ESPD), which will be available with Prequalification Documents.

Please also note that Part III: Exclusion Grounds A and B in the ESPD do not apply to this contract notice.

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: no

IV.2. Administrative information

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

Date: 07/08/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 14/08/2017

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

Maximum five (5) Candidates will be pre-qualified for the tender procedure based on the results of the prequalification.

If the number of Candidates applying for pre-qualification exceeds 5 (five), the Contracting Entity will perform the prequalification on the basis of an evaluation of each Candidate's technical ability/professional ability. Based on such evaluation, the 5 (five) best Candidates will be pre-qualified.

The contracting entity reserves the right — subject to the principles of equal treatment and transparency — to request a Candidate to submit missing or insufficient information according to section III.2.1), III.2.2) and III.2.3) or, if applicable, to use information already in the Contracting entity's possession; or obtain such information provided it is publicly available. However, the contracting entity is not obliged to do so.

For further information please refer to the procurement documents.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291095
Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

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@kfs.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk/>

VI.5. Date of dispatch of this notice

14/07/2017