

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/SupplierRegistration/NewSupplier?eventId=216092&ccsum=20df2e0e0718a044d94b904a57450e00>

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

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 for Operational Maintenance Agreements.

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: DK Danmark

Main site or place of performance: DONG Energy Nesa All'e 1 2820 Gentofte Denmark.

II.2.4. Description of the procurement

DONG Energy plays an important role in Europe's transformation to cleaner energy and has great potential and is expanding to US and Taiwan. Among other achievements, DONG Energy has built more offshore wind farms than any other company in the world, installing more than one third of total global offshore wind capacity and meeting the electricity consumption of more than five million Europeans. By 2020, DONG Energy aims to quadruple installed capacity relative to its 2012 baseline, providing clean electricity equivalent to the consumption of 16 million people.

To support its growth, DONG Energy intends to procure a standard, turnkey, off-the-shelf, industry-proven system that can be implemented with limited customization.

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).

The OMAs are today paper based and not handled in an IT based contract management system. Monitoring and follow-up on contractual obligations are thus purely manual processes performed in several systems.

Currently, invoicing to Partners is done through email and based on interpretation of the OMA by the relevant Business Controller. Due to the above, tracking of whether contractual obligations have been met is difficult and reporting capabilities are limited.

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 is to implement a 'Contract Management Tool'. The system will tackle two major issues:

- Enable the Business Manager to ensure compliance of the OMA by tracking contractual obligations and alignment of interpretation of contracts across portfolio
- Provide a tool to 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:

The contract can be renewed 2 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 the other Tender documents.

Please 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

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