

Denmark-Esbjerg: IT services: consulting, software development, Internet and support
OJ S 139/2019 22/07/2019
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: SE Service A/S

National registration number: 20705833

Postal address: Edison Park 1

Town: Esbjerg N

NUTS code: DK032 Sydjylland

Postal code: 6715

Country: Denmark

Contact person: Christian Nyvang Lund

E-mail: chnl@bechbruun.com

Telephone: +45 72273033

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/7dd6a712-c1a5-4b73-8650-4544d9fabbe3/homepage>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for a Contract for the Delivery of an SDN Solution for Location for IT Connectivity (vol. II)

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Supplies

II.1.4. Short description

The agreement consists of 4 elements. The main component is the SDN software which is handled under an ELA agreement that handles all licenses and usage cost. The same software solution is used both central and decentral at the locations. The software is what describes the solution and what is requested the hardware is just capacity and ports. The contract has a duration of 5 years.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32420000 Network equipment, 32430000 Wide area network, 72200000 Software programming and consultancy services, 72230000 Custom software development services, 72400000 Internet services, 72500000 Computer-related services, 72600000 Computer support and consultancy services

II.2.3. Place of performance

NUTS code: DK032 Sydjylland

II.2.4. Description of the procurement

Prior to the initiation of this procurement procedure, the contracting entity has performed a market survey to investigate the potential suppliers and possible solutions for the performance of the works procured. The contracting entity found that the use case is very special and that large manufacturers do not support such use. In addition, the contracting entity found many ways to solve the problems and reach the goals set, which is also supported in this tender procedure. By way of the market analysis, the contracting entity also gathered the information and the knowledge required to prepare and conduct this tender procedure, which would otherwise not have been possible. The agreement consists of 4 elements. The main component is the SDN software which is handled under an ELA agreement that handles all licenses and usage cost. The same software solution is used both central and decentral at the locations. The software is what describes the solution and what is requested the hardware is just capacity and ports. The hardware is divided into 2 areas, one used centrally to run the software solution provided and one for ports and connectivity to the software solution at the locations:

(i) hardware centrally is used to support the software solution and consists of either dedicated hardware or standard components. This is where the software is installed and operated from. The environment is datacenters and normal conditions;

(ii) Hardware locally at the locations is used for connectivity back to the datacenters and ports locally at the location. This is where we connect both the fiber to support our topology and our local hardware to the devices offered. These are used for running the network and is a part of the software solution offered.

Other than the described requirements there are no implementation or maintenance services part of the agreement. We will operate the solution offered after we implement this. The contracting entity expects that, in connection with the pre-qualification, no more than 6 applicants will be pre-qualified to submit preliminary tenders. The Contracting Entity will make such selection on the basis of the references stated by the applicants in respect of the delivery of continuous technical consultancy services. The selection process is further described in the procurement documents. The contract has a duration of 5 years.

II.2.5. Award criteria

Quality criterion - Name: Technical quality / Weighting: 45 %

Quality criterion - Name: Qualitative commercial topics / Weighting: 20 %

Price - Weighting: 35 %

II.2.11. Information about options

Options: yes

Description of options:

There are 3 voluntary options which are described in detail in the tender conditions and in the contract notice.

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: [2019/S 104-253953](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/07/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 2

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

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: Conscia A/S

National registration number: 27126502

Town: Brøndby

NUTS code: DK012 Københavns omegn

Postal code: 2650

Country: Denmark

The contractor is an SME: no

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

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints against not being pre-qualified shall be lodged to Klagenævnet for Udbud no later than 20 calendar days from the day after the day the contracting entity has sent a notification to the affected applicants. Complaints in respect of other issues than not being pre-qualified shall be lodged to Klagenævnet for Udbud no later than 45 calendar days after the award of contract has been published in TED.

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

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

17/07/2019