

**Denmark-Fredericia: Data-processing services**  
**OJ S 181/2017 21/09/2017**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**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: Paul Götttsche

E-mail: [info@dongenergy.com](mailto:info@dongenergy.com)

Telephone: +45 99551111

**Internet address(es):**

Main address: [www.dongenergy.com](http://www.dongenergy.com)

**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=225799&ccsum=8cfc5805eae1e79fae63b58611a6f96>

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/SupplierRegistration/NewSupplier?eventId=225799&ccsum=8cfc5805eae1e79fae63b58611a6f96>

**I.6. Main activity**

Electricity

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Strategic Measurement Management Solution for DONG Energy.

**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 acquire a modern cloud based analytics platform.

#### **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 Allé 1, 2820 Gentofte, Denmark.

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

The purpose of the tender is to acquire a modern cloud based analytics platform that can be used by the Strategic Management of Measurements (SMM) and other DONG Energy entities for similar analytics needs. As SMM will be the first user of the platform, requirements in this tender is to some extent derived from the needs of SMM.

The purpose of the Strategic Management of Measurements (SMM) is to systematically secure site specific measurements of wind, waves, loads and power curves etc. in order to enable high quality analysis to support decision making across the organization during the entire project lifecycle from development to decommissioning of wind farms. Having access to measurement data will help in assessing site conditions during the development phase and during execution on site hereby supporting design activities and operational activities offshore.

#### **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**

Start: 20/02/2018 End: 19/02/2022

This contract is subject to renewal: yes

Description of renewals:

There will be a possibility to extend the agreement with 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**

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### **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**

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### **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: 19/10/2017 Local time: 13:00

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

Date: 09/11/2017

#### **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**

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### **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: [kifu@erst.dk](mailto:kifu@erst.dk)

Telephone: +45 35291095

Internet address: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

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

Official name: Konkurrence- of Forbrugerstyrelsen

Town: Valby

Postal code: 2500

Country: Denmark

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

Telephone: +45 41715000

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

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

18/09/2017