

Denmark-Copenhagen: Energy-efficiency consultancy services

OJ S 184/2017 26/09/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danish Energy Agency

National registration number: 59 77 87 14

Postal address: Amaliegade 44

Town: Copenhagen

NUTS code: DK011 Byen København

Postal code: 1256

Country: Denmark

Contact person: Anja Piening

E-mail: depp@ens.dk

Telephone: +45 51838024

Internet address(es):

Main address: www.ens.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://ens.dk/service/aktuelle-udbud>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

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

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Consultancy Services for the Danish Energy Partnership Programme (DEPP), Phase II with Mexico, China, South Africa and Vietnam.

II.1.2. Main CPV code

71314300 Energy-efficiency consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The Danish Energy Agency Energy Partnership Programme Phase II (DEPP II) is a major programme that will provide Technical Assistance combined with policy dialogue, in promotion of Renewable Energy and Energy Efficiency — aiming for low carbon development and reduced CO2 emissions. The Programme will build capacity with DEPP partner countries to:

1. Provide convincing input for governmental energy, climate/low carbon policies, strategies and plans and,
2. Deal with implementation aspects of Energy Efficiency and of high shares of variable Renewable Energy in the national power systems in a cost-efficient manner.

This Tender aims to provide a Framework Agreement for external consultancy services to provide Technical Assistance / consultant support to DEPP on demand to ensure that the implementing agencies can access the most appropriate knowledge and skills and benefit from the expertise and experience of international know-how in the Partnership Programme.

II.1.5. Estimated total value

Value excluding VAT: 33 000 000,00 DKK

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 Denmark

Main site or place of performance: Denmark, China, Vietnam, Mexico and South Africa.

II.2.4. Description of the procurement

The objective of the consultancy framework agreement is to provide specialist technical expertise on demand to ensure that the implementing agencies can access the most appropriate knowledge and skills and benefit from the expertise and experience of international know-how in the partnership programme.

The specialist technical expertise is provided in such a manner that capacity of partner institutions in the four countries is enhanced including through peer-to-peer learning modalities as relevant.

The Supplier can expect a series of assignments each governed by a specific Terms of reference (TOR) specifying activities and deliverables.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 80 %

Price - Weighting: 20 %

II.2.6. Estimated value

Value excluding VAT: 33 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 04/01/2018 End: 30/06/2020

This contract is subject to renewal: yes

Description of renewals:

It is possible to extend the agreement up to a contract period for 4 years.

If the contracting entity wishes to apply the possibilities of extension, the Contracting Authority will inform the Tenderer no later than 2 months before the expiry of the Framework Agreement.

The total duration of the Framework Agreement will not exceed 4 years.

II.2.9. 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:

The selection will be based on the following criteria:

1. Economic capacity: The size of the Applicants specific turnover (within the area of the Contract). Information must be provided for the last 3 years.
2. Evaluation of references including a description of the most important deliveries made during the past 5 years.

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

List and brief description of selection criteria:

Selection Criteria:

Economic Capacity:

The size of the Applicants specific turnover (within the area of the Contract). Information must be provided for the last 3 years.

Minimum level(s) of standards possibly required:

The Applicant must demonstrate an annual turnover of 60 000 000 DKK as a minimum for the last 3 years.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Selection Criteria:

Evaluation of the 6 references including a description of the most important deliveries made during the past 5 years.

The description MUST contain the following:

- Contract value;
- Duration of the Contract;
- Customer;
- Customers contact details (contact person, title, phone number and e-mail);
- Overall description of the assignment;
- Applicant's role in the task management;
- Geographic location for the execution of the task.

Minimum level(s) of standards possibly required:

1. 6 references from the past 5 years within the area of the offered contract. The work must be commenced and if the work is completed it must have been carried out within the last 5 years.
2. Tenderer must have a Quality Assurance System as per ISO 9001 or equivalent.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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

Date: 24/10/2017 Local time: 09:00

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

Date: 25/10/2017

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 invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The offered Framework Agreement is not divided into lots. This is due to the need to draw on the same consultants across the different countries covered by the DEPP II Project.

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@naevneshus.dk

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints regarding not being prequalified must be submitted to the Complaints Board within 20 calendar days from the day after the Contracting Authority's notification of prequalification. Complaints regarding the conclusion of a framework agreement pursuant to the Procurement Act (Sections II, III and Sections 191 and 192), must be submitted to the Complaints Board within 6 months from the day after the Contracting Authority's notice of the award decision.

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

22/09/2017