

Denmark-Haslev: Telecommunications services
OJ S 156/2021 13/08/2021
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Andel Holding A/S

National registration number: 25784413

Postal address: Energivej 33

Town: Haslev

NUTS code: DK02 Sjælland

Postal code: 4690

Country: Denmark

Contact person: Paul Götttsche

E-mail: paulg@andel-koncern.dk

Telephone: +45 20124242

Internet address(es):

Main address: <http://www.andel.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241140>

I.1. Name and addresses

Official name: Andel A.M.B.A.

National registration number: 68515211

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: paulg@andel-koncern.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: SEAS-NVE Energi A/S

National registration number: 40138099

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: paulg@andel-koncern.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: SEAS-NVE City Light A/S

National registration number: 36035668

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: paulg@andel-koncern.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: SEAS-NVE Strømmen A/S

National registration number: 24213528

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: paulg@andel-koncern.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Nexel A/S

National registration number: 20214414

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

E-mail: paulg@andel-koncern.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Obviux A/S

National registration number: 37809365

Postal address: Finsensvej 78, 2.

Town: Frederiksberg

NUTS code: DK02 Sjælland

Postal code: 2000

Country: Denmark

E-mail: paulg@andel-koncern.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Watts A/S

National registration number: 41501480

Postal address: Hovedgaden 36
Town: Svinninge
NUTS code: DK02 Sjælland
Postal code: 4520
Country: Denmark
E-mail: paulg@andel-koncern.dk
Internet address(es):
Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Cerius A/S
National registration number: 28113285
Postal address: Hovedgaden 36
Town: Svinninge
NUTS code: DK02 Sjælland
Postal code: 4520
Country: Denmark
E-mail: paulg@andel-koncern.dk
Internet address(es):
Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: SEAS-NVE Finans A/S
National registration number: 25784499
Postal address: Hovedgaden 36
Town: Svinninge
NUTS code: DK02 Sjælland
Postal code: 4520
Country: Denmark
E-mail: paulg@andel-koncern.dk
Internet address(es):
Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Radius Elnet A/S
National registration number: 29915458
Postal address: Hovedgaden 36
Town: Svinninge
NUTS code: DK02 Sjælland
Postal code: 4520
Country: Denmark
E-mail: paulg@andel-koncern.dk
Internet address(es):
Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: SEAS-NVE Forsyningsnet A/S
National registration number: 36035692
Postal address: Hovedgaden 36
Town: Svinninge
NUTS code: DK02 Sjælland

Postal code: 4520
Country: Denmark
E-mail: paulg@andel-koncern.dk
Internet address(es):
Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: SEAS-NVE Udelys A/S
National registration number: 25784510
Postal address: Hovedgaden 36
Town: Svinninge
NUTS code: DK02 Sjælland
Postal code: 4520
Country: Denmark
E-mail: paulg@andel-koncern.dk
Internet address(es):
Main address: <http://www.andel.dk>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=308728&B=ANDEL
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=308728&B=ANDEL
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Other activity: Utility Services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Telecom/Broadband Services and Mobile Terminals
Reference number: ESIN-2021-276704

II.1.2. Main CPV code

64200000 Telecommunications services

II.1.3. Type of contract

Services

II.1.4. Short description

The tender consists of 4 lots, each of which constitutes independent framework agreements:
Lot 1: Fixed Network Telephony
Lot 2: Mobile Network Telephony and Data Services
Lot 3: Broadband Internet Connection
Lot 4: Mobile Terminals

II.1.5. Estimated total value

Value excluding VAT: 56 700 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Lot 1: Fixed Network Telephony

Lot No: 1

II.2.2. Additional CPV code(s)

64211000 Public-telephone services, 64212000 Mobile-telephone services, 64215000 IP telephone services, 64210000 Telephone and data transmission services

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Fixed Network Telephony (Lot 1) covers fixed phone subscriptions for Andel in Denmark and both local and International traffic. A web and self-service portal for handling subscription is a part of the scope. Consultancy services is included . The expected number of fixed network telephony subscriptions to be migrated/ported include approximately 1.350 subscriptions. For further description of the Lot references is made to the Lot 1 specifications.

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

Value excluding VAT: 3 600 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

3 x 12 months

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

Envisaged number of candidates: 4 Objective criteria for choosing the limited number of candidates:

If the number of compliant Applicants applying for prequalification exceeds 4, the Contracting Entity will perform the prequalification on the basis of an evaluation of the information in ESPD section IV.C., and the Contracting Entity will make an overall assessment, taking the following elements into account when evaluating the relevance of the references submitted:

- Submission of references documenting experience with delivering fixed network telephony to similar or comparable customer, content and complexity of contract, will be considered more relevant in the evaluation, i.e. the more relevant references the better (with a maximum of five).
- References documenting experience with delivering fixed network telephony for customers with at least 1.000 subscriptions, will be considered more relevant in the evaluation.

- References documenting the ability to deliver SIP-trunks in a redundant setup will be considered more relevant in the evaluation.

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

II.2. Description

II.2.1. Title

Lot 2: Mobile Network Telephony and Data Services
Lot No: 2

II.2.2. Additional CPV code(s)

64210000 Telephone and data transmission services, 64211000 Public-telephone services, 64212000 Mobile-telephone services, 64215000 IP telephone services

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Mobile Network Telephony and Data Services (Lot 2) is covering mobile subscriptions in Denmark, voice, text and data traffic, and global roaming. Consultancy services is included . The expected number of mobile sub-scriptions to be migrated/ported include approximately 1.700 subscriptions to employees, temporary consul-tancy telephones and mobile broadband modems. Andel estimates to migrate/port a minimum of 800 subscrip-tions under this Framework Agreement.

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

Value excluding VAT: 14 700 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

3 x 12 months

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

Envisaged number of candidates: 4
Objective criteria for choosing the limited number of candidates:

If the number of compliant Applicants applying for prequalification exceeds 4, the Contracting Entity will perform the prequalification on the basis of an evaluation of the information in ESPD section IV.C., and the Contracting Entity will make an overall assessment, taking the following elements into account when evaluating the relevance of the references submitted:

- Submission of references documenting experience with delivering mobile network telephony and data to similar or comparable customer, content and complexity of contract, will be considered more relevant in the evaluation, i.e. the more relevant references the better (with a maximum of five).
- References documenting experience with delivering mobile network telephony and data services to customers with at least 1.400 subscriptions, will be considered more relevant in the evaluation.
- References demonstrating the ability to deliver mobile subscriptions in a scalable and robust setup with a self-service portal for administration and the ability to inform and update on operational issues will be considered more relevant in the evaluation.

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

II.2. Description

II.2.1. Title

Lot 3: Broadband Internet Connection
Lot No: 3

II.2.2. Additional CPV code(s)

32412100 Telecommunications network

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Broadband Internet Connection (Lot 3) is covering the broadband internet connections including (if relevant) the installations delivered to Andel Employees at their home addresses in Denmark. It can be delivered on Fiber, Coax or Copper. A web and self-service portal for handling subscriptions is a part of the scope. Consul-tancy services is included. The expected number of broadband internet connection subscriptions to be mi-grated include approximately 1.400 subscriptions.

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

Value excluding VAT: 16 800 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

3 x 12 months

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

Envisaged number of candidates: 4 Objective criteria for choosing the limited number of candidates:

If the number of compliant Applicants applying for prequalification exceeds 4, the Contracting Entity will perform the prequalification on the basis of an evaluation of the information in ESPD section IV.C., and the Contracting Entity will make an overall assessment, taking the following elements into account when evaluating the relevance of the references submitted:

- Submission of references documenting experience with delivering broadband internet connections to similar or comparable customer, content and complexity of contract, will be considered more relevant in the evaluation, i.e. the more relevant references the better (with a maximum of five).
- References documenting experience with delivering broadband internet connections to customers with at least 1.000 subscriptions, will be considered more relevant in the evaluation.
- References documenting the ability to migrate/port/onboard a new customer with at least 1.000 Broad-band internet connection subscriptions to employees effectively will be considered more relevant in the evaluation.

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

II.2. Description

II.2.1. Title

Lot 4: Mobile Terminals

Lot No: 4

II.2.2. Additional CPV code(s)

32250000 Mobile telephones

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Mobile Terminals (Lot 4) is covering the mobile Smartphones for Andel's employees. The expected number of mobile smartphones include approximately 1.500 devices. Andel's current Tele and Data policy allows for the employees to substitute their smartphones every 24 months.

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

Value excluding VAT: 21 600 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

3 x 12 months

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:

If the number of compliant Applicants applying for prequalification exceeds 5, the Contracting Entity will perform the prequalification on the basis of an evaluation of the information in ESPD section IV.C., and the Contracting Entity will make an overall assessment, taking the following elements into account when evaluating the relevance of the references submitted:

- Submission of references documenting experience with delivering mobile terminals to similar or comparable customer, content and complexity of contract, will be considered more relevant in the evaluation, i.e. the more relevant references the better (with a maximum of five).
- References documenting experience with delivering mobile terminals to customers with at least 1.400 employees/need for mobile terminals with a continuous replacement of devices will be considered more relevant in the evaluation.

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:

The Applicant must in ESPD section IV.B provide information about average turnover for the past 3 fiscal years and equity for the last fiscal year.

Documentation of economic and financial capacity must be provided according to the tender documents.

Minimum level(s) of standards possibly required:

For each of Lot 1, Lot 2, Lot 3 and Lot 4, the following minimum requirements apply:

For Lot 1:

- an average turnover of DKK 6 (six) million or above for the past 3 fiscal years

- an equity of DKK 100 (hundred) million or above in the last financial year

For Lot 2:

- an average turnover of DKK 25 (twenty-five) million or above for the past 3 fiscal years
- an equity of DKK 100 (hundred) million or above in the last financial year

For Lot 3:

- an average turnover of DKK 30 (thirty) million or above for the past 3 fiscal years
- an equity of DKK 100 (hundred) million or above in the last financial year

For Lot 4:

- an average turnover of DKK 30 (thirty) million or above for the past 3 fiscal years
- an equity of DKK 50 (fifty) million or above in the last financial year

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Applicant must submit a completed ESPD for each lot the Applicant wish to apply for prequalification for.

The Applicant must submit the following information in the ESPD for a specific lot:

The Applicant must provide a maximum of five (5) references, cf. II.1.4) and II.2.4) per lot, which the applicant has performed during the last 3 years before the application deadline.

Only references relating to services/deliveries performed at the time of application will be taken into account when assessing which applicants have documented the most relevant references (cf. point II.2.9) and when assessing whether the minimum requirements to technical and professional capacity is met, cf. below. In the case of an ongoing task, only the part of services/deliveries already performed at the time of application will be included in the assessment of the reference.

Each reference should include a brief description of the deliveries incl. number of subscriptions (for lot 4: devices), including a clear description of which of the services under points II.1.4) and II.2.4) per lot was included, as well as the applicant's role(s) and responsibility.

Furthermore, please include the financial value of the delivery (amount), date of delivery and the name of the customer (recipient).

When stating the date of delivery, the applicant is asked to indicate the date of commencement and end of delivery. Is this not possible, e.g. because the tasks have been performed on an ongoing basis in accordance with a framework agreement, the applicant is asked to state in the description of the delivery how the date is stated.

A maximum of 5 references can be specified pr. lot, regardless of whether the applicant is a single company, whether the applicant is based on the technical ability of other entities, or whether it is an association of companies (e.g. a consortium).

If the applicant bases its application on another entity's technical and professional capacity regarding the performance of specific parts of the deliveries covered by the contract, cf. point II.2.4), the deliveries under the contract must be performed by the entity on which the applicant relies.

The ESPD serves as a preliminary evidence that the applicant per lot meets the minimum requirements for suitability in relation to technical and professional capacity, cf. point III.1.3) and how the applicant meets the selection criterion, cf. point II.2.9).

Before the awarding of a contract the applicant or applicants who the contracting entity intends to award a framework agreement per lot to must provide documentation that information submitted in the ESPD is correct.

Minimum level(s) of standards possibly required:

For each of Lot 1 to 4, the following minimum requirements apply:

Lot 1: At least 2 references documenting experience with delivery of Fixed Network Telephony within the last 3 years.

Lot 2: At least 2 references documenting experience with delivery of Mobile Network Telephony and Data Services within the last 3 years.

Lot 3: At least 2 references documenting experience with delivery of Broadband Internet Connection within the last 3 years.

Lot 4: At least 2 references documenting experience with delivery of Mobile Terminals within the last 3 years.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Terms concerning financing and payment is stated in the tender documents.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Participant in a consortium or a joint venture will be jointly and severally liable to the contracting entity for the fulfillment of the contract.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Terms of the framework agreement for each lot are included in the tender documents.

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

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 10/09/2021 Local time: 12:00

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

Date: 23/09/2021

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: 4 (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

With reference to 'II.2.6) Estimated value': The estimated total amount under each Framework Agreement for Lot 1, Lot 2, Lot 3 and Lot 4 are estimated. The estimated total amounts are among other things based on historical data and our expectations to the future. The estimated total amounts are indicative, and the aggregated purchases made may vary from the estimated total amounts. Unforeseen circumstances might occur if for instance new projects, strategic changes or new needs arise, which may impact the volumes under each Framework Agreement. Therefore, the contracting entity has decided to also include an envisaged total maximum amount for each Framework Agreement covering Lot 1, Lot 2 Lot 3 and Lot 4 as follows:

Lot 1

Estimated total amount: 3 600 000 DKK

Total maximum amount: 4 400 000 DKK

Lot 2

Estimated total amount: 14 700 000 DKK

Total maximum amount: 18 600 000 DKK

Lot 3

Estimated total amount: 16 800 000 DKK

Total maximum amount: 20 100 000 DKK

Lot 4

Estimated total amount: 21 600 000 DKK

Total maximum amount: 28 100 000 DKK

Total for Lot 1, 2 3 and 4

Estimated total amount: 56 700 000 DKK

Total maximum amount: 71 200 000 DKK

VI.4. Procedures for review

VI.4.1. Review body

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: <https://www.kfst.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Precise information on deadline(s) for review procedures:

Pursuant to Section 3 of the Danish Consolidation Act No 593 of 2 June 2016 on the Complaints Board for Public Procurement (available at www.retsinformation.dk), the following time limits for filing a complaint apply:

Complaints regarding a candidate not being pre-qualified must be filed with the Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, cf. § 7(1) of the Act on The Complaints Board for Public Procurement, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must in accordance with § 7(2) of the Act on the Complaints Board for Public Procurement be filed with the Complaints Board for Public Procurement within:

- 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);
- 2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;
- 3) 6 months starting the day after the contracting authority has sent notification to the candidates involved that the contracting authority has entered into the framework agreement, cf. § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included a short account of the relevant reasons for the decision;
- 4) 20 calendar days starting the day after the contracting authority has published a notice concerning its decision to uphold the contract, cf. § 185(2) of the Public Procurement Act.

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to the Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, cf. § 6(4) of the Act on the Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act.

The email of the Complaints Board for Public Procurement is stated in Section VI.4.1).

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in Section VI.4.1).

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

Official name: Klagenevnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.5. Date of dispatch of this notice

10/08/2021