

Denmark-Gentofte: Networks
OJ S 212/2017 04/11/2017
Contract award notice – utilities
Supplies

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: DK27446485
Postal address: Nesa Allé 1
Town: Gentofte
NUTS code: DK Danmark
Postal code: 2820
Country: Denmark
Contact person: IT Procurement Att.: Lars Waltenburg
E-mail: larsw@dongenergy.dk
Telephone: +45 99551111
Internet address(es):
Main address: <http://www.dongenergy.com/>

I.1. Name and addresses

Official name: DONG Energy Wind Power A/S
National registration number: DK31849292
Postal address: Nesa Allé 1
Town: Gentofte
NUTS code: DK Danmark
Postal code: 2820
Country: Denmark
Contact person: IT Procurement Att.: Lars Waltenburg
E-mail: larsw@dongenergy.dk
Telephone: +45 99551111
Internet address(es):
Main address: <http://www.dongenergy.com/>

I.2. Information about joint procurement

The contract involves joint procurement

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Supply of Network Equipment and services to DONG Energy.

II.1.2. Main CPV code

32400000 Networks

II.1.3. Type of contract

Supplies

II.1.4. Short description

DONG Energy intends to enter into Framework agreements with 3 operators for the supply of network equipment (including maintenance services) for a period of 3 (three) years with an option to extend for a period up to a further 2 (two) years.

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

II.2.4. Description of the procurement

DONG Energy intends to enter into Framework agreements with 3 operators for the supply of network equipment (including maintenance services) for a period of 3 (three) years with an option to extend for a period up to a further 2 (two) years.

Interested parties should have demonstrated capability and experience in the specialist areas to meet the requirements and tight deadlines that are associated with these services/ requirements.

Summary of requirements:

Supply of the following types of network equipment and related software licenses:

- Basic routing and switching,
- Advanced routing and switching,
- Hardened equipment,
- Datacenter equipment,
- Wireless equipment,
- Network security equipment,
- Optical Transmission Equipment (incl. OEMs),
- Management solutions,
- Supplementary Products,
- Ad-hoc consultancy,

— Note: The current infrastructure except OEM based Optical Transmission Equipment is entirely Cisco based. Any additional equipment will be expected to clearly demonstrate full interoperability between the current infrastructure and any proposed new equipment.

II.2.11. Information about options

Options: yes

Description of options:

Option to extend the term of the framework agreement: 2 x 12 months.

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

Restricted procedure

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

The procurement involves the establishment of a framework agreement

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 107-215849](#)

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

Contract No: 1

Title:

Supply of Network Equipment and services to DONG Energy

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/10/2017

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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: DK27126502

Postal address: Kirkebjerg Parkvej 9, 2

Town: Brøndby

NUTS code: DK Danmark

Postal code: 2605

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 V: Award of contract

Contract No: 2

Title:

Supply of Network Equipment and services to DONG Energy

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/10/2017

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Axxess A/S

National registration number: DK25463730

Postal address: Lautrupvang 6

Town: Ballerup

NUTS code: DK Danmark

Postal code: 2750

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 V: Award of contract

Contract No: 3

Title:

Supply of Network Equipment and services to DONG Energy

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/10/2017

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: TDC A/S
National registration number: DK14773908
Postal address: Teglholmsgade 1
Town: Copenhagen SV
NUTS code: DK Danmark
Postal code: 2450
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

Maximum six (6) 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 6 (six), the Contracting Entity will perform the prequalification on the basis of an evaluation of each Candidate's respective economic and financial standing as well as technical ability/professional ability. Based on such evaluation, the 6 (six) 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.

The applicant must submit a completed European Single Procurement Document (ESPD) to apply for prequalification for this tender procedure. The ESPD for this tender can be found in the prequalification material via DONG Energy's tender system (ScanMarket).

To complete the ESPD, please:

- Save the XML file onto your own computer;
- Open the link <https://ec.europa.eu/growth/tools-databases/espd/welcome>;
- Choose the preferred language;
- Choose 'I am an economic operator';
- Choose 'Import ESPD';
- Upload the XML file of the ESPD;
- Choose the country of your companies origin;
- Fill out and complete the ESPD with the information required in this contract notice;
- When finished filling out the ESPD, save it as an xml-file on your computer;
- Upload the xml file to ScanMarket as your/a part of your request for prequalification.

Please note the following:

- An applicant participating on its own, but relying on the capacities of 1 or more other entities, must ensure that the application includes the applicants own ESPD together with a separate ESPD from each of the entities it relies on with a completed part II: 'Information concerning the economic operator' and part III: 'Exclusion grounds' of the ESPD as well as the

relevant information regarding part IV: 'Selection criteria' and part V: 'Reduction of the number of qualified candidates'. The ESPD from each of the entities should be duly filled and signed by the entities concerned.

Further Where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation.

— Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each the participating economic operators must be submitted.

Further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

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: <http://www.klfu.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must 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/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the 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@kfs.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

03/11/2017