

**Denmark-Viborg: Business services: law, marketing, consulting, recruitment, printing and security**

**OJ S 174/2022 09/09/2022**

**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: Evida Service A/S - HRSI

National registration number: 40318941

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

Contact person: Ivan Smedegaard Meic

E-mail: [udbud@evida.dk](mailto:udbud@evida.dk)

Telephone: +45 25194111

**Internet address(es):**

Main address: <https://permalink.mercell.com/185837422.aspx>

Address of the buyer profile: <http://www.evida.dk/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/185837422.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/185837422.aspx>

**I.6. Main activity**

Production, transport and distribution of gas and heat

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**Section II: Object**

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

**II.1.1. Title**

Dynamic purchasing system for management consultants

Reference number: AFT-2022-00044

**II.1.2. Main CPV code**

79000000 Business services: law, marketing, consulting, recruitment, printing and security

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Dynamic purchasing system for management consultants.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/185837422.aspx>

#### **II.1.5. Estimated total value**

Value excluding VAT: 250 000 000,00 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**

Category 1 - Strategy and organizational development

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

79000000 Business services: law, marketing, consulting, recruitment, printing and security, 79410000 Business and management consultancy services, 79411000 General management consultancy services, 79411100 Business development consultancy services

#### **II.2.3. Place of performance**

NUTS code: DK Denmark

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

Strategy and organizational development must be understood, but not limited to, Evidas need to identify and analyze strategic challenges in Evidas surroundings, and to analyze its resourcebase in order to develop and implement a well-functioning strategy and organizational structure that supports the strategy.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 50-80

Price - Weighting: 20-50

#### **II.2.6. Estimated value**

Value excluding VAT: 250 000 000,00 DKK

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

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

The lifetime of the dynamic purchasing system can be extended, which will be done by notice.

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

Envisaged number of candidates: 200 Objective criteria for choosing the limited number of candidates:

There is no selection as it is a dynamic purchasing system. Thus, only suitability requirements have been established, which are minimum requirements, cf. section III.1.3) technical and professional capacity.

#### **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**

Category 2 - Business processes and effectivity  
Lot No: 2

##### **II.2.2. Additional CPV code(s)**

79000000 Business services: law, marketing, consulting, recruitment, printing and security,  
79410000 Business and management consultancy services, 79411000 General management  
consultancy services, 79411100 Business development consultancy services

##### **II.2.3. Place of performance**

NUTS code: DK Danmark

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

Streamlining business processes must be understood, but not limited to, Evidas need to streamline core and support processes in light of the direct correlation between optimization of internal processes and financial results. This may also include, but not limited to uncovering and exploiting the business opportunities within digitalization or analysis of business procedures.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 50-80

Price - Weighting: 20-50

##### **II.2.6. Estimated value**

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

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

The lifetime of the dynamic purchasing system can be extended, which will be done by notice.

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

Envisaged number of candidates: 200

##### **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**

Category 3 - Economic analysis and financial management  
Lot No: 3

#### **II.2.2. Additional CPV code(s)**

79000000 Business services: law, marketing, consulting, recruitment, printing and security,  
79410000 Business and management consultancy services, 79411000 General management  
consultancy services, 79411100 Business development consultancy services

#### **II.2.3. Place of performance**

NUTS code: DK Danmark

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

Economic analyses must be understood, but not limited to, Evidas need for economic analyses, e.g. business cases, cost-effectiveness and cost benefit or other economic analyses. Financial management must be understood, but not limited to, Evidas need to develop the principle of financial and financial management for Evidas economy.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 50-80

Price - Weighting: 20-50

#### **II.2.6. Estimated value**

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

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

The lifetime of the dynamic purchasing system can be extended, which will be done by notice

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

Envisaged number of candidates: 200

#### **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**

Category 4 - Power-to-X and pilot projects  
Lot No: 4

### **II.2.2. Additional CPV code(s)**

79000000 Business services: law, marketing, consulting, recruitment, printing and security, 79410000 Business and management consultancy services, 79411000 General management consultancy services, 79411100 Business development consultancy services

### **II.2.3. Place of performance**

NUTS code: DK Denmark

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

Power-to-X and pilot projects must be understood, but not limited to, feasibility studies where economic and technical prerequisites must be clarified and analyzed. In addition, the taskscan, for example, be an analysis about a distribution network for methane, hydrogen and CO<sub>2</sub> or other tasks where green transition is considered.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 50-80

Price - Weighting: 20-50

### **II.2.6. Estimated value**

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

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

The lifetime of the dynamic purchasing system can be extended, which will be done by notice.

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

Envisaged number of candidates: 200 Objective criteria for choosing the limited number of candidates:

There is no selection as it is a dynamic purchasing system. Thus, only suitability requirements have been established, which are minimum requirements, cf. section III.1.3) technical and professional capacity.

### **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**

List and brief description of selection criteria:

There is no selection as it is a dynamic purchasing system.

Minimum level(s) of standards possibly required:

There are no requirements for the economic and financial capacity of the applicant.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

There is no selection as it is a dynamic purchasing system.

Minimum level(s) of standards possibly required:

Category 1 - Strategy and organizational development

Three (3) references in strategy development within the last three (3) years. All references must contain a description of:

- Experience with strategic development in companies

Three (3) references in organizational development within the last three (3) years.

All references must contain a description of:

- Experience with organizational development in companies

A reference may well cover strategy and organizational development if both tasks have been part of the delivery and this is described in the reference.

Category 2 - Business processes and effectivity

Three (3) references in streamlining business processes within the last three (3) years.

All references must contain a description of:

- Experience in streamlining business processes

Category 3 - Economic analysis and financial management

Three (3) references in economic analysis within the last three (3) years.

All references must contain a description of:

- Experience with financial analysis

Three (3) references in financial management within the last three (3) years.

All references must contain a description of:

- Experience with financial management

Category 4 - Power-to-X and pilot projects

One (1) reference within Power-to-X or other pilot projects that can ensure green transition within the last three (3) years.

The reference must include a description of:

- Experience with Power-to-X and/or pilot projects that can ensure green transition

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

An association of economic operators (e.g. a consortium) must assume common and several liability and a common agent must be appointed who is responsible for the contact with Evida

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Specific awards on the dynamic purchasing system take the form of mini-tenders, where contract/cooperation conditions, terms, etc. are submitted in connection with the individual mini-tender to the suppliers admitted to the relevant category. Period purchase contracts will be used for awards on the dynamic purchasing system for all categories.

## **Section IV: Procedure**

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### **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 setting up of 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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 07/10/2022 Local time: 09:00

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

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

### **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**

The applicant may not be covered by any of the grounds for exclusion as specified in sections 135, 136 and 137(1)(2) and (4) of the Danish Procurement Act.

Re I.3): It is possible to ask questions about the tender via the Merccell tender system.

Re II.1.5) and II.2.6): the amount quoted should be noted as an estimated consumption over 10 years.

1. Access to the dynamic purchasing system: Access to Merccell is via the links specified in section I.3). The platform can be accessed from all common web browsers and can also be accessed via PCs, tablets etc. There are no special technical requirements for accessing the platform, which is therefore open to all interested suppliers.

2. The dynamic purchasing system A dynamic purchasing system is a procurement method in accordance with the Utilities Directive (Directive 2014/25/EU) Article 52. The dynamic purchasing system is divided into categories and specific suitability requirements are set for each category that suppliers must meet in order for them to be included in the system. When a dynamic purchasing system is set up through EU procurement, it takes the form of a restricted procedure in which all suppliers meeting the suitability requirements are granted access to the system after the deadline for application and after the contracting entity has finalised the applications received. Tenders are not required for the establishment of a dynamic purchasing system, as tenders are submitted only in connection with mini-tenders after the establishment of the dynamic purchasing system. Thus, in the context of the EU tender carried out to set up the system, tenderers only have to complete an ESPD document and provide documentation for the information provided in the ESPD document (for Danish tenderers, this can be done with a service certificate).

3. Subsequent admission of suppliers The dynamic purchasing system is open to the admission of suitable suppliers throughout the lifetime of the system, even after the end of the

EU tender. If a supplier meets the requirements for suitability, the supplier has free access to the system throughout the lifetime of the system. In connection with an application for admission to the system (both during the EU tender and later), a completed ESPD (available in the system) as well as documentation of the information in the ESPD document must be submitted (for Danish tenderers, this means that a service certificate must be submitted).

4. Costs / obligations as a supplier on the dynamic purchasing system Suppliers are free of charge to be included in the dynamic purchasing system and the supplier is free to remain a supplier on the dynamic purchasing system for the lifetime of the system or whether the supplier wishes to leave the system at some point. If, during the lifetime of the system, a supplier no longer meets the suitability requirements or becomes subject to a ground for exclusion, the supplier will be excluded from the system. In this case, it will be possible for the supplier to request a review of the system when the supplier again meets the suitability requirements or is no longer covered by the relevant exclusion ground. The Supplier is always obliged to provide updated ESPD document and/or renewed documentation at the request of the contracting entity.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Fax: +45 33307799

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

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

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@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Fax: +45 41715100

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

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

06/09/2022