

**Denmark-Svinninge: IT services: consulting, software development, Internet and support  
OJ S 163/2023 25/08/2023  
Contract award notice – utilities  
Services**

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Andel Holding A/S

National registration number: 25784413

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Hanne-Margrethe Fly

E-mail: [haf@andel.dk](mailto:haf@andel.dk)

Telephone: +45 20569301

**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: Nexel A/S

National registration number: 20214414

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Hanne-Margrethe Fly

E-mail: [haf@andel.dk](mailto:haf@andel.dk)

Telephone: +45 20569301

**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

Contact person: Hanne-Margrethe Fly

E-mail: [haf@andel.dk](mailto:haf@andel.dk)

Telephone: +45 20569301

**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

Contact person: Hanne-Margrethe Fly

E-mail: [haf@andel.dk](mailto:haf@andel.dk)

Telephone: +45 20569301

**Internet address(es):**

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

### **I.2. Information about joint procurement**

The contract involves joint procurement

### **I.6. Main activity**

Electricity

## **Section II: Object**

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

#### **II.1.1. Title**

Meter Data Management Solution

Reference number: ESIN-2022-308422

#### **II.1.2. Main CPV code**

72000000 IT services: consulting, software development, Internet and support

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Andel is a Danish group with 1.800 employees which among others delivers power to businesses and private households in the geographical area Greater Copenhagen, Zealand, Lolland-Falster and Mon.

Andel has in 2020 acquired Radius from Ørsted A/S. After the merger, the Meter Data Management (MDM) platforms need replacement and joined into a new, common strategy. Andel envisions the new MDM Solution as a critical tool for Andel to be able to follow and drive the future metering and data collection in Denmark.

The power network is divided into 2 main separate networks developed and maintained by Cerius with 450.000 meters and Radius with 1.000.000 meters respectively.

Andel wishes to acquire a new and complete MDM Solution which will be integrated in Andel's IT enterprise system landscape.

#### **II.1.6.**

## Information about lots

This contract is divided into lots: no

### II.1.7. Total value of the procurement

Value excluding VAT: 19 219 285,00 EUR

## II.2. Description

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

72200000 Software programming and consultancy services, 72500000 Computer-related services, 72600000 Computer support and consultancy services

### II.2.3. Place of performance

NUTS code: DK02 Sjælland

### II.2.4. Description of the procurement

Andel expects that demands for metering data will increase in the coming years. Fluctuations of consumption, production and pricing of energy will rise. Installations with local production will add to the complexity of modelling and documenting the flow in the grid. Reducing the bio fossil-based energy sources will raise demands for utilization and capacity of the Danish Transmission and Distribution grid. Andel expects the future metering to be based on multiple meter models distributed in the grid. These multiple meter models will communicate meter readings and events via multiple Head End Systems. The new MDM Solution will collect and manage data from different networks and meter models.

On this basis Andel wishes to acquire a new and complete MDM Solution which will be integrated in Andel's IT enterprise system landscape.

The new and complete Meter Data Management (MDM) Solution consist of 1) Meter Data Management System (MDM System) and 2) Head End System.

The Head End System is an IT-system that controls the communication to all concentrators and meters, communicates the data to Meter Data Management System, and is used to control firmware and configuration in meters. This Head End System shall cover 3.000 meters and will be a supplement to other existing Head End Systems. The Head End System shall be provided on a On-Premise basis.

The MDM System is a Meter Data Management System for Cerius (and optional Radius). The MDM System performs long term data storage and management for data collected from the Head End System. The data consists primarily of energy time series data, technical data and events. The MDM System will import the data, then validate, cleanse and process it before making it available for different purposes and systems. The MDM System is the key component between meters, distribution grid systems, the Danish DataHub and backend systems like SAP and GIS. The MDM System shall include management of several separate distribution networks. The MDM System shall be provided on a Software-as-a-Service (SaaS) basis or a similar service model where the supplier also delivers operation/hosting (see below for further).

The MDM Solution includes interfaces, security components etc. and shall ensure compliance to Danish legislation and development in standard data exchange with the Danish DataHub.

The MDM System must be a supplier centric model, i.e. force split between distribution grid and sales.

The MDM Solution shall be implemented, and migration of relevant data shall be delivered as a part of the MDM-project. The migration consists mainly of migrating meter data and formulas from older Cerius MDM System to the new MDM System.

The supplier shall deliver Continuous Services (support, maintenance and operation).

Continuing Services for the MDM System includes support, maintenance and operation.

Continuing Services for the Head End System includes support and maintenance, while the Head End System is operated by Andel or a third-party supplier.

Furthermore, the Supplier shall deliver further development under the Contract.

The main services of the contract are the following:

a) Delivery of an MDM Solution that consist of Head End System and Meter Data Management System (MDM System).

b) Implementation of the complete MDM Solution and migration services

c) Continuous Services and further development

The tender includes an option regarding addition of the Radius distribution network to the MDM System with subsequently continuous services of the Radius network as well. In addition, Andel can order consultancy services under the Contract.

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

Quality criterion - Name: Quality / Weighting: 50%

Quality criterion - Name: Implementation / Weighting: 25%

Price - Weighting: 25%

#### **II.2.11. Information about options**

Options: yes

Description of options:

The tender includes an option regarding addition of the Radius distribution network to the MDM System with subsequently continuous services of the Radius network as well. In addition, Andel can order consultancy services under the Contract.

#### **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**

Duration of the contract, see section II.2.7, is stipulated as the period from Acceptance Date (Go-live) and excluding the MDM Implementation Project.

### **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: yes

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 207-592569](#)

##### **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

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**Contract No:** 1

**Title:**

Meter Data Management Solution

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

31/07/2023

#### V.2.2. Information about tenders

Number of tenders received: 3

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

#### V.2.3. Name and address of the contractor

Official name: KMD A/S

National registration number: 26911745

Postal address: Lautrupparken 40

Town: Ballerup

NUTS code: DK012 Københavns omegn

Postal code: 2750

Country: Denmark

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 10 800 000,00 EUR

Total value of the contract/lot: 19 219 285,00 EUR

#### V.2.5. Information about subcontracting

#### V.2.6. Price paid for bargain purchases

## Section VI: Complementary information

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### VI.3. Additional information

It should be noted that the value of the contract referred to in section II.1.7) and V.2.4) reflects the overall evaluation technical price of the successful tenderer.

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: The Danish Complaints Board for Public Procurement

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [kifu@naevneshus.dk](mailto:kifu@naevneshus.dk)

Internet address: <https://www.naevneshus.dk/>

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at [www.retsinformation.dk](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published.

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1).

The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

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

Official name: The Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

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

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

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

22/08/2023