

## 558993-2024 - Competition

Denmark – Mergers and acquisition services – Framework Agreement for Virtual Data Room Services for Ørsted M&A  
OJ S 182/2024 18/09/2024  
Contract or concession notice – standard regime  
Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Ørsted Services A/S

Email: [info@orsted.com](mailto:info@orsted.com)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Framework Agreement for Virtual Data Room Services for Ørsted M&A

Description: The Framework Agreement for a Virtual Data Room Service will be used mainly by the Contracting Entity's M&A teams as part of their ongoing divestment transactions. The Contracting Entity will enter into Framework Agreement's with three supplier's and during the term Call-off Agreements under the Framework Agreement will be awarded by direct award or via mini tenders

Procedure identifier: 4cb496ed-c1d2-4f68-aceb-a6e9afa36bf3

Internal identifier: Framework Agreement for Virtual Data Room Services for Ørsted M&A

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66121000 Mergers and acquisition services

Additional classification (cpv): 48411000 Investment management software package

##### 2.1.2. Place of performance

Postal address: Nesa Allé 1

Town: Gentofte

Postcode: 2820

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Estimated value of the framework Agreement is 5.200.000 EUR.

##### 2.1.3. Value

Estimated value excluding VAT: 5 200 000,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/25/EU

Applicable cross-border law: The governing law of the tender procedure is Danish public procurement law

#### **2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

## **5. Lot**

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### **5.1. Lot: LOT-0001**

Title: Framework Agreement for Virtual Data Room Services for Ørsted M&A

Description: The Framework Agreement for a Virtual Data Room Service will be used mainly by the Contracting Entity's M&A teams as part of their ongoing divestment transactions. The Contracting Entity will enter into Framework Agreement's with three supplier's and during the term Call-off Agreements under the Framework Agreement will be awarded by direct award or via mini tenders

Internal identifier: Framework Agreement for Virtual Data Room Services for Ørsted M&A

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 66121000 Mergers and acquisition services

##### **Options:**

Description of the options: 1 year

#### **5.1.2. Place of performance**

Postal address: 5 Howick Place

Town: London

Postcode: SW1P 1WG

Country subdivision (NUTS): Camden and City of London (UKI31)

Country: United Kingdom

#### **5.1.2. Place of performance**

Postal address: Nesa Allé 1

Town: Gentofte

Postcode: 2820

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

#### **5.1.3. Estimated duration**

Start date: 28/02/2025

Duration: 7 Years

#### **5.1.4. Renewal**

Maximum renewals: 2

Other information about renewals: The buyer can extend the Framework Agreement with twelve (12) months up to two (2) times

#### **5.1.5. Value**

Estimated value excluding VAT: 5 200 000,00 EUR

Maximum value of the framework agreement: 5 200 000,00 EUR

#### **5.1.6. General information**

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

Additional information: Estimated value of the Framework Agreement is 5.200.000 EUR. The above estimates are indicative and the aggregated purchases made under the Framework Agreement may vary from the above estimates. Unforeseen circumstances might occur if for instance new projects, strategic changes or new needs arise. The above estimates do not preclude or change the Contracting Entity's possibilities to make modifications to the Contract, cf article 89 of the Utilities Directive.

#### 5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

##### **Information about the second stage of a two-stage procedure:**

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 5

#### 5.1.10. Award criteria

##### **Criterion:**

Type: Price

Description: The most economically advantages tender shall be identified on the basis of the best price-quality ratio as further described in the tender material

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 45

##### **Criterion:**

Type: Quality

Description: The most economically advantages tender shall be identified on the basis of the best price-quality ratio as further described in the tender material

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

##### **Criterion:**

Type: Quality

Description: The most economically advantages tender shall be identified on the basis of the best price-quality ratio as further described in the tender material

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 25

#### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Address of the procurement documents: <https://www.orstedprocurement.com/web/login.html>

#### 5.1.12. Terms of procurement

##### **Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.orstedprocurement.com/web/login.html>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 18/10/2024 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### **Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No  
Conditions relating to the performance of the contract: Reference to the full tender material for more information on the main conditions of the contract.  
Electronic invoicing: Allowed  
Financial arrangement: Please see the Framework Agreement available in the tender material

#### 5.1.15. Techniques

##### **Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Additional buyer coverage: All affiliates of the Contracting entity and all affiliates who are directly or indirectly controlled by Ørsted A/S. Ørsted establish new Affiliates on an ongoing basis. Any new Affiliate will also become a Contracting Entity under the Contract, as long as the new Affiliate's activities are within the usual activities of the Ørsted which is to develop, construct and operate offshore and onshore wind farms, solar farms, energy storage facilities, and bioenergy plants, and provides energy products to its customers.

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud, Nævnenes Hus

Information about review deadlines: Complaints about not having been pre-qualified must be filed with the Complainants Board for Public Procurement (Klagenævnet for Udbud) within 20 (twenty) calendar days from the day after the day when the Contracting Entity has notified the applicants in question about the result of the pre-qualification, provided that the notification contains a short statement of relevant reasoning behind the decision. The complainant must notify the Contracting Entity in writing of the filing at the latest when complaint is filed. There is no deadline for the Complainants Board's review of a complaint about the result of the pre-qualification.

Organisation providing additional information about the procurement procedure: Ørsted Services A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation processing tenders: Ørsted Services A/S

## 8. Organisations

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### 8.1. ORG-0001

Official name: Ørsted Services A/S

Registration number: 27446485

Postal address: Kraftværksvej 53

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Østjylland (DK042)

Country: Denmark

Contact point: Indirect Procurement

Email: [info@orsted.com](mailto:info@orsted.com)

Telephone: +4599551111

Internet address: <https://orsted.com/>

Information exchange endpoint (URL): <https://www.orstedprocurement.com/web/login.html>

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation processing tenders

**8.1. ORG-0002**

Official name: Klagenævnet for Udbud, Nævnenes Hus

Registration number: 10294819

Postal address: Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Østjylland (DK042)

Country: Denmark

Contact point: Klagenævnet for Udbud, Nævnenes Hus

Email: [kfu@naevneneshus.dk](mailto:kfu@naevneneshus.dk)

Telephone: +45 72 40 56 00

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0003**

Official name: Konkurrence- og Forbrugerstyrelsen

Registration number: 37795526

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Contact point: Konkurrence- og Forbrugerstyrelsen

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

Telephone: +45 41 71 50 00

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

**Roles of this organisation:**

Organisation providing more information on the review procedures

**8.1. ORG-0000**

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: [ted@publications.europa.eu](mailto:ted@publications.europa.eu)

Telephone: +352 29291

Internet address: <https://op.europa.eu>

**Roles of this organisation:**

TED eSender

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## Notice information

Notice identifier/version: 034ffe8c-7d9d-448a-9e21-05a6bf37b888 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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