

Denmark-Odense: Software package and information systems

OJ S 204/2022 21/10/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: TV2/DANMARK A/S

National registration number: 10413494

Postal address: Rugårdsvej 25

Town: Odense C

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

Contact person: Contract Management

E-mail: contract@tv2.dk

Telephone: +45 65919191

Fax: +45 65913322

Internet address(es):

Main address: <https://permalink.mercell.com/188255264.aspx>

Address of the buyer profile: <http://www.tv2.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/188255264.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/188255264.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Medie and broadcast

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

AVoIP Platform including Services

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The scope of this tender is to provide TV 2 DANMARK A/S with a full end-to-end AVoIP Platform including related services such as service, support and consulting in the provided hardware and software for the duration of the Contract.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment, 32420000 Network equipment, 32580000 Data equipment, 48200000 Networking, Internet and intranet software package, 48800000 Information systems and servers, 72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

TV 2 DANMARK A/S (hereinafter TV 2) is undergoing a major technology shift, where traditional broadcast infrastructure and SDI cables etc. will be replaced by an IP video infrastructure, based predominantly on software, and standard hardware. This major shift requires a new platform from where TV 2 can carry live video and audio streams over a new IP network infrastructure. This new AVoIP Platform will allow TV 2 to migrate traditional video systems into IP based systems and provide connectivity and orchestration of new native IP based broadcast systems.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Functional requirements / Weighting: 50%

Quality criterion - Name: Non-functional requirements / Weighting: 30%

Price - Weighting: 20%

II.2.6. Estimated value

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The Contract will have a duration of maximum eight (8) years from the Commencement date.

The duration is divided into a four (4) years mandatory period and 4 optional periods of 12 months. TV 2 may each year extend the Contract with the optional period by giving a notice 3 months before the expiration of the current period of the Contract.

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:

A. Solvency ratio

B. Insurance

Minimum level(s) of standards possibly required:

A. The minimum requirements for financial capacity are as follows:

1. A solvency ratio of at least 10% for each of the last three (3) financial years.

2. A positive equity for each of the last three (3) financial years.

B. The Tenderer must comply with TV 2's requirements to the Tenderer's professional liability and product liability insurance. The Tenderer must, during the entire term of the Contract, have taken out and maintain a lawful and valid professional liability and product liability insurance with a recognised insurance company and with an insurance sum that must be at least DKK 10 million or EUR 1.3 million per damage and a total of at least DKK 10 million or EUR 1.3 million per year.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

References

Minimum level(s) of standards possibly required:

The Tenderers must in the ESPD provide minimum two (2) and maximum three (3) references (customers). The references must be started and/or finished during the past five (5) years before the deadline of submitting of tenders.

In all references Tenderers must have provided at least three (3) of the following four (4) capabilities. The Tenderer must document delivery of all four (4) capabilities across the references provided.

a. Provided and implemented a multivendor 2110 live broadcast network

b. Provided and implemented a SDN orchestration solution

c. Provided a managing endpoint control (NMOS and/or API) integrated with a Broadcast Control System (BCS) and

d. Provided and implemented a redundant media network

The references must include the below:

1. Period of the project (start date / finished date)

2. Name of the customer (please indicate if that is confidential)

3. Description of the reference which in details describes how the Tenderer has:

a. Provided and implemented a multivendor 2110 live broadcast network

b. Provided and implemented a SDN orchestration solution

c. Provided a managing endpoint control (NMOS and/or API) integrated with a Broadcast Control System (BCS) and

d. Provided and implemented a redundant media network

4. Contact person at the customer

It is important that the Tenderer writes in details about the references.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 21/11/2022 Local time: 10:00

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

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 21/11/2022 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The Contract is not divided into lots in this tender. The Solution for the AVoIP Platform is closely linked between 1) solution design, 2) hardware delivery and 3) implementation, and by dividing the tender into three lots it will add extra risk to the project in form of added responsibility for both TV 2 and the Suppliers for coordinating and managing a successful implementation of separate projects, rather than one (1). Furthermore, dividing the tender into lots will add significant extra costs for TV 2 and the Suppliers. By not dividing the tender into lots, TV 2 will obtain economies of scale for internal as well as external costs.

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

Telephone: +45 72405600

Fax: +45 33307799

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

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

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

18/10/2022