

**Denmark-Svninge: IT services: consulting, software development, Internet and support**  
**OJ S 207/2022 26/10/2022**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

---

**I.1. Name and addresses**

Official name: Andel Holding A/S

National registration number: 25784413

Postal address: Hovedgaden 36

Town: Svninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Paul Götsche

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

Telephone: +45 20124242

**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: Svninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

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

**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: Svninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

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

**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: Paul Göttsche  
E-mail: [paulg@andel-koncern.dk](mailto:paulg@andel-koncern.dk)  
**Internet address(es):**  
Main address: <http://www.andel.dk>

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

The contract involves joint procurement

### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=342255&B=ANDEL](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=342255&B=ANDEL)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=342255&B=ANDEL](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=342255&B=ANDEL)  
Tenders or requests to participate must be submitted to the abovementioned address

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

Electricity

## **Section II: Object**

---

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

Value excluding VAT: 10 800 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **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**

Criteria below

Quality criterion - Name: Quality / Weighting: 50%

Quality criterion - Name: Implementation / Weighting: 25%

Price - Weighting: 25%

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

Value excluding VAT: 10 800 000,00 EUR

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

3 x 12 months

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

Envisaged number of candidates: 4 Objective criteria for choosing the limited number of candidates:

The limitation of candidates who will be requested to submit a tender will be based on an evaluation of which candidates have documented the most relevant references, see section III. 1.3), of the main services covered by the contract, see the description in sections II.1.4) and II. 2.4).

The evaluation of the most relevant deliveries will be based on the extent to which the references combined document experience with delivery of services, which are comparable with the main services covered by the contract.

In the evaluation hereof, the contracting authority will award each candidate points on a scale from 1-10 for each main service specified in section II.2.4) based on the extent to which the references combined document experience with delivery of services, which are comparable with the main services covered by the contract. On that basis, each candidate is given an overall score calculated as the average points awarded for the main services.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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 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:

The candidate must submit the European Single Procurement Document ("ESPD") with the following information:

The candidate's equity in the latest financial year available

The candidate's total annual turnover in the three latest financial years available

If the candidate relies on the economic and financial capacity of other entities in relation to fulfilment of the minimum requirements, see below, the contracting entity will require the candidate and the entities in question to undertake joint and several liability for the performance of the contract.

The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability requirements in respect of economic and financial capacity.

Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate.

Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted:

The operator's balance sheets or extracts from balance sheets in the most recent annual report /financial statement available if publication of the balance sheets is required under law in the country in which the operator is established, or other documentation of the size of the equity.

For groups of operators (e.g. a consortium), the information in the most recent annual report /financial statement available must be submitted for each participating operator in the group.

Where an operator relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must be provided as well.

A statement regarding the operator's total turnover in the three most recent annual reports /financial statements available, depending on when the operator was set up or started trading, if the figures for this turnover are available. For groups of operators (e.g. a consortium), the information in the three most recent annual reports/financial statements available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must be provided as well.

Minimum level(s) of standards possibly required:

As a minimum requirement, an equity is required of at least EURO 13 million in the most recent annual report/financial statement available. If the candidate relies on the capacities of other entities, the equity is to be calculated as the total equity of the operator and such other entities for the last financial year available. For groups of operators (e.g. a consortium), the equity is calculated as the total equity of the operators in the most recent annual report /financial statement available. The information is to be stated in section IV.B of the ESPD.

As a minimum requirement, a total annual turnover of at least EURO 13 million is required in each of the three latest annual reports/financial statements available. If the candidate relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the candidate and such other entities in each of the three latest annual reports/financial statements available. For groups of operators (e.g. a consortium), the turnover is calculated as the total turnover of the operators in each of the three latest annual re-ports/financial statements available. The information is to be stated in section IV.B of the ESPD.

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

List and brief description of selection criteria:

The candidate must submit the ESPD with the following information:

A list of the 5 most significant comparable services, see sections II.1.4) and II.2.4), that the candidate has carried out in the last 3 years before the expiry of the application deadline.

Only references relating to services carried out at the time of application will be given importance in the evaluation of which candidates have documented the most relevant deliveries, see section II.2.9) and in the evaluation of whether the minimum requirements in respect of technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the services already performed at the time of application will be included in the evaluation of the reference.

Each reference is requested to include a brief description of the deliveries made. The description of the de-livery should include a clear description of the services set out in sections II.1.4) and II.2.4) to which the delivery related and the candidate's role(s) in the performance of the delivery. The reference is furthermore requested to include the financial value of the delivery (amount), the date of delivery and the name of the customer (recipient).

When indicating the date of the delivery, the candidate is requested to indicate the date when the delivery was commenced and finalised. If this is not possible, e.g. if the tasks were performed on an ongoing basis under a framework agreement, the candidate is asked to indicate in the description of the delivery how the date is specified.

No more than 5 references may be stated, irrespective of whether the candidate is a single operator, wheth-er the candidate relies on the technical capacities of other entities, or whether the candidate is a group of operators (e.g. a consortium).

If the candidate relies on the professional experience of other entities for the performance of specific parts of the services comprised by the contract, see section II.2.4), such services under the contract must be per-formed by the entity on which the candidate relies.

The ESPD serves as provisional documentation for the candidate's compliance with the selection criterion, see section II.2.9)

Before the award decision is made, the tenderer to whom the contracting entity intends to award the con-tract must submit documentation that the information stated in the ESPD is accurate.

No additional documentation of technical and professional capacity will be required from the candidate. However, the contracting entity reserves the right to contact the candidate or the customer stated in the reference for confirmation of the information stated in the reference, including the dates of the reference indicated.

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

No specific legal form is required.

If the contract is awarded to a group of economic operators (e.g. a consortium), each participant of the group must assume joint and several liability and appoint a joint representative.

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

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

The contract lays down requirements on compliance with the law on processing of personal data.

Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/lta/2021/842>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a “special financial agreement” within a particularly sensitive sector or activity. The contracting entity has assessed that the conclusion of the contract may be subject to the authorisation requirement. The candidate should clarify whether the candidate’s conclusion of the contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erstactivities-covered-by-the-investment-screening-act/Special-financial-agreements/>.

## **Section IV: Procedure**

---

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

Date: 22/11/2022 Local time: 13:00

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

Date: 02/12/2022

#### **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)

## **Section VI: Complementary information**

---

### **VI.1.**

## Information about recurrence

This is a recurrent procurement: no

## VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

## VI.3. Additional information

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, see the address set out in section 1.3). For access to the tender documents, the candidate must be registered or register as a user.

All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system.

Interested operators are requested to keep updated via the electronic tendering system.

-o0o-

As regards section II.2.9) it should be noted that each candidate may only submit one application for prequalification.

-o0o-

The candidate must submit as its application an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act, and section 137(1) para 2, cf. section 12 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (implementeringsbekendtgørelsen - "the Danish Implementing Order. The ESPD is available via the electronic tendering system. It is not necessary for the Candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating economic operator. Where the Candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The Candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacity of other entities, an ESPD must be submitted for and signed by each of the entities on which the candidate relies.

In this procedure, the candidate may rely on the technical and/or financial capacity of other operators to fulfil the suitability requirements stated in section III.1.2) and III.1.3), including for the purpose of selection, see section II.2.9). The operator(s) making its/their technical and/or financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. The voluntary grounds for exclusion are applied in compliance with the principle of proportionality. Hence, trivial matters cannot result in the exclusion of the candidate. Several matters which, individually, are less serious in nature may, however, give rise to exclusion of the candidate.

In the event of changes to the composition of the tenderer, the provisions of section 147 of the Danish Public Procurement Act will apply in their entirety.

-o0o-

Additional information:

Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as later amended which applies for the tender procedure. The provision contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the economic operators prove that they are not covered by the prohibition, for example by re-quiring a

declaration to this effect and/or documentation regarding the economic operators' and any sub-contractors' place of establishment and ownership.

-o0o-

As regards sections II.1.5) and II.2.6), it should be noted that the amount is an estimate of the expected contract price for the entire term of the contract including the price of all options. The estimate is based on current spend on existing solutions, experience from implementation of similar complex systems as well as general market knowledge.

-o0o-

As regards section II.2.9) it should be noted that each candidate may only submit one application for prequalification.

-o0o-

The Contracting Entity will pay no remuneration for participating.

#### **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: [klfu@naevneshus.dk](mailto:klfu@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 stand-still 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**

21/10/2022