

**Denmark-Fredericia: Software programming and consultancy services**  
**OJ S 231/2022 30/11/2022**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Energinet Systemansvar A/S

National registration number: 39314959

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Procurement H

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

**Internet address(es):**

Main address: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

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

The contract is awarded by a central purchasing body

**I.6. Main activity**

Electricity

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**Section II: Object**

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

**II.1.1. Title**

Consultants for a project regarding developing a Nordic model for dynamic dimensioning of frequency restorations reserves

Reference number: 22/03370

**II.1.2. Main CPV code**

72200000 Software programming and consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

This tender concerns acquiring consultants for a project regarding developing a Nordic model for dynamic dimensioning of frequency restoration reserves (FRR). The scope of the tender is

to develop a model that can support daily procurements of mFRR capacity and thereby supporting the individual TSOs by forecasting the hourly demand used to find the needed procured volumes of the daily mFRR auction, before set demand is published.

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

This contract is divided into lots: no

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

Value excluding VAT: 500 000,00 EUR

### **II.2. Description**

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

72200000 Software programming and consultancy services, 72242000 Design-modelling services, 72243000 Programming services, 72240000 Systems analysis and programming services

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

NUTS code: DK Denmark

Main site or place of performance: Supplier's own offices with occasional activities, mostly in terms of meeting and likewise, at Energinet's offices.

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

This tender concerns acquiring consultancy services for a project regarding developing a model for dynamic dimensioning of frequency restoration reserves.

The owner and steering group of the project is the Regional Group Nordic (RGN). The RGN consists of a representative from each of the Nordic TSOs. The objective of the project is to develop the first version of a common Nordic model for dynamic dimensioning of frequency restoration reserves, which purpose is to support the daily procurement of mFRR capacity, based on an hourly assessment of the demand for balancing energy for the coming day due to the forecasted confidence interval for the normal imbalances.

The project progress is based on 6 deliverables, where the consultant's role will be to assist the project in every area of the deliverables. The consultants are responsible for developing the model as well as provide guidance, knowledge and adhering to the time schedule and making sure that the project complies with the given deadlines.

The consultants are mainly acquired with the focus of developing the model in co-creation with resources from the TSOs. Furthermore, from developing the model, the consultants are expected to participate in principal and methodology discussions when deemed relevant by the project.

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

Options: yes

Description of options:

Please refer to the scope of works document, section 5.4.

The options have not been taken into consideration in the contract duration indication in II.2.7.

#### **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**

Please note that this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

## 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 132-377748](#)

#### 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:**

Consultants for a project regarding developing a Nordic model for dynamic dimensioning of frequency restorations reserves

A contract/lot is awarded: yes

### V.2. Award of contract

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

22/11/2022

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

Official name: N-SIDE SA

National registration number: BE 0472.607.061

Postal address: Boulevard Baudouin 1er 25

Town: LOUVAIN-LA-NEUVE

NUTS code: BE Belgique / België

Postal code: 1348

Country: Belgium

The contractor is an SME: no

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

Total value of the contract/lot: 500 000,00 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**

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU-supply. The ESPD must be completed in EU-Supply and submitted via "My Response". A guide to the ESPD can be found on the webpage of the Competition and Consumer Authority ([www.kfst.dk](http://www.kfst.dk)) in Danish (the Contracting Authority is not responsible for the content of the guide).

Please note:

- An applicant participating on its own, but relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor), must ensure that the application includes the applicants own ESPD together with a separate ESPD from each of the entities it relies on with a completed part II: "Information concerning the economic operator" and part III: "Exclusion grounds" of the ESPD as well as the relevant information regarding part IV: "Selection criteria" and part V: "Reduction of the number of qualified candidates". The ESPD from each of the entities should be duly filled and signed by the entities concerned. Further where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation.
- Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each of the participating economic operators must be submitted. Further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

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

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

Official name: Klagenævntet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 72405708

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

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

Precise information on deadline(s) for review procedures:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision.

Other 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 Jacobsen Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

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

Telephone: +45 41715000

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

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

25/11/2022