

680320-2024 - Result

Denmark – Mergers and acquisition services – Framework Agreement for Virtual Data Room Services for Ørsted M&A
OJ S 218/2024 08/11/2024
Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Ørsted Services A/S

Email: info@orsted.com

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

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

Previous notice: 558993-2024

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

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

This procedure will be relaunched

Call for competition is terminated

Legal basis:

Directive 2014/25/EU

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

5. Lot

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

This cancelled or unsuccessful procedure or lot will be relaunched

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

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.

5.1.10. 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

5.1.15. Techniques

Framework agreement:

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

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, constructs and operates 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 offline access to the procurement documents: Ørsted Services A/S
Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

6. Results

6.1. Result lot identifier: LOT-0001

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Requests to participate
Number of tenders or requests to participate received: 7

8. Organisations

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
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 providing offline access to the procurement documents

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
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
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
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: a66163e2-7f2a-400f-9ece-17b204288664 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 30
Notice dispatch date: 07/11/2024 09:17:46 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 680320-2024
OJ S issue number: 218/2024
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