

Denmark-Viborg: IT services: consulting, software development, Internet and support

OJ S 238/2022 09/12/2022

Contract notice – utilities

Services

**Legal Basis:**

Directive 2014/25/EU

---

**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Evida Service A/S - HRSI

National registration number: 40318941

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

Contact person: Alex Berg Hansen

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

Telephone: +45 77899000

**Internet address(es):**

Main address: <https://permalink.mercell.com/191669492.aspx>

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/191669492.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/191669492.aspx>

**I.6. Main activity**

Production, transport and distribution of gas and heat

---

**Section II: Object**

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

**II.1.1. Title**

Delivery, implementation, development and maintenance of dynamic grid planning for evida

Reference number: EMN-2020-40354

**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**

Evida needs to acquire an IT-system for dynamic network planning.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/191669492.aspx>

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

Value excluding VAT: 12 000 000,00 DKK

#### **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, 72600000 Computer support and consultancy services

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

NUTS code: DK Danmark

Main site or place of performance: Viborg

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

Evida needs to acquire an IT-system for dynamic network planning. The system will replace two existing systems, STANET and SmartSIM. Overall, the system must consist of the following features as described below:

Network topology/Gas Infrastructure editor

The System must have a Gas Infrastructure Editor where Evida's complete Infrastructure can be visualized in the shape of pipes, valves, Compressor stations, Regulator stations etc. The Gas Infrastructure Editor must be editable directly in the GUI in order for the Customer to make changes in the Infrastructure.

Steady state simulator

The System must on the basis of the data input provided by the Customer be able to perform Steady state simulations of pre-defined or customized areas of the Gas Infrastructure.

Dynamic calculations

The System must on the basis of the data input provided by the Customer be able to perform Dynamic calculations of pre-defined or customized areas of the Gas Infrastructure in pre-defined or customized time intervals.

Gas quality calculation/tracking

The System must be able to calculate/simulate the Gas quality and Gas composition based on the input and output data provided by the Customer. The accuracy of the Gas quality calculation/simulation must be precise and close to the same as real measurements directly in the Infrastructure.

Heat dynamics

Based on external data about temperature the System must be able to calculate the heat dynamics in the Gas Infrastructure. These calculations must be based on recognized calculation methods.

Online module including:

Look ahead simulator

The Online module must consist of a forecast simulator, which is able to predict (hours/days) future flow, pressure and Gas quality based on historical data.

Heat dynamics

Same as in the normal module

Gas quality calculation/tracking

Same as in the normal module

Linepack calculation

The System must be able to calculate the Gas infrastructure Linepack based on the input and output data provided by the Customer.

API for SCADA DB integration (Automatic data transfer)

In order to provide the Online module with updated data in almost real time, the System must be able to receive data through a standard API with the Customer SCADA system.

API for integration to Evida Data Warehouse and for the Customers GIS system (Automatic data transfer)

In order to provide the normal module with updated data, the System must be able to receive data through a standard API with the Customers Data Warehouse and the Customers GIS system.

Implementation of the Customer Gas infrastructure in the IT-System

As part of the delivery the Supplier must build the Customer Gas Infrastructure in the System based on the GIS data provided by the Customer. The Gas Infrastructure must be coherent in order for the calculations/simulations to work properly.

The supplier must continuously develop, maintain, and support the system for Evida throughout the contract period

The System must be continuously improved as part of the Maintenance agreement.

Continuously improved could be optimization of different features, constantly better performance, protection against security issues, introduction of new shortcuts, improved online help function etc.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 12 000 000,00 DKK

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

Duration in months: 96

This contract is subject to renewal: no

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

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries, see section III.1.3), of the supplies 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 made on the basis of whether the references document experience with delivery of comparable, functionally and in terms of volume, supplies.

#### **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**

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 I. 3). For access to the tender documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply.

## **Section III: Legal, economic, financial and technical information**

---

### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

The application must consist of the European Single Procurement Document (ESPD), Appendix H - Declaration regarding sanctions against Russia, where the applicant declares that an award of contract regarding the tender will not conflict with the prohibition stated in Article 5K, section 1, of the Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine as later amended and Appendix I - Solemn Declaration, where the requested information must be provided. The ESPD is a self-declaration that serves as preliminary evidence that the applicant, other entities or the association meets the exclusion, suitability and selection criteria. Appendix I - Solemn Declaration contains the revised Procurement Act's new mandatory grounds for exclusion. The applicant shall complete the following in Part II of the ESPD: Information on the economic operator:

- Information on the economic operator
- Information on the representatives of the economic operator
- Information on the utilization of the capacity of other units.

The applicant must complete the following in the ESPD: Grounds for exclusion, where the applicant must confirm that the applicant is not covered by the mandatory grounds for exclusion set out in sections 135(1)-(3) and 136 of the Danish Procurement Act:

- Grounds for criminal convictions
- Grounds for payment of taxes or social security contributions
- grounds relating to insolvency, conflicts of interest or professional misconduct".

In addition, the applicant must complete Appendix I - Solemn, in which the applicant declares that he or she is not covered by section 134a of the Danish Public Procurement Act and section 136(1)(4), cf. section 11(1)(1) of the Danish Implementing Order.

The applicant must confirm that he or she is not covered by the mandatory grounds for exclusion in sections 135(1) to (3) and 136 of the Danish Procurement Act, cf. section 11(1)(1) of the Danish Implementing Order. Otherwise, the contracting entity is obliged to exclude the applicant, subject to section 135(4) and (5) of the Danish Procurement Act.

The applicant must further confirm that he or she is not covered by the following voluntary grounds for exclusion, cf. section 137(1) of the Danish Procurement Act:

- Matters relating to insolvency/bankruptcy or the like, cf. no. 2
- Agreement aimed at distorting competition within the meaning of point 4

Evida reserves the right to ask candidates to demonstrate that the participation of the same legal entity in several applications does not entail the possibility of mutually influencing the content of the tenders of the different tenderers, including the absence of practices which could threaten transparency and distort competition between tenderers. If this cannot be demonstrated, Evida reserves the right to reject such applicants.

### **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 3 most significant comparable supplies, see sections II.1.4) and II.2.4), that the candidate has carried out in the last 3 year(s) before the expiry of the application deadline. Only references relating to supplies 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 supplies 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 delivery should include a clear description of the supplies 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 3 references may be stated, irrespective of whether the candidate is a single operator, whether the candidate relies on the technical capacities of other entities, or whether the candidate is a group of operators (e.g. a consortium).

The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability requirements in respect of technical and professional ability, see section III.1.3) and 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 contract 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.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Financing conditions and payment arrangements will be stated in the tender documents.

Reference is furthermore made to the electronic invoicing required and the option of electronic ordering pursuant to (Consolidated) Act no. 798 of 28 June 2007 on payment to public authorities, etc., as amended. The Consolidated Act is available (in Danish) at [www.retsinformation.dk](http://www.retsinformation.dk).

### **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**

If the supplier processes data on behalf of Evida, the supplier must sign a data processing agreement.

The contracting entity reserves the right to award on the basis of the initial tender.

## **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: 06/01/2023 Local time: 09:00

#### **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: 3 (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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

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 capacity of other operators to fulfil the suitability requirements stated in section III.1.3), including for the purpose of selection, see section II.2.9). The operator(s) making its/their technical 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 candidate will be excluded from participation in the tendering procedure if the candidate is subject to the compulsory grounds for exclusion set out in sections 134 a, 135 and 136 of the Danish Public Procurement Act and the grounds for exclusion set out in section 137(1), para 2 and para 4, cf. section 11(1), para. (1) of the Danish Implementing Order, unless the candidate has submitted sufficient documentation for its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 11(1), para. (2) of the Danish Implementing Order. 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.

Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 150 and 155, cf. section 12 of the Danish Implementing Order (implementeringsbekendtgørelsen). As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list.

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.

#### **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](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Fax: +45 33307799

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

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

Precise information on deadline(s) for review procedures:

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 Euro-pean 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 can-didates concerned that a contract based on a framework agreement with reopening of competition or a dy-namic 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: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

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

Telephone: +45 41715000

Fax: +45 41715100

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

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

05/12/2022