

Denmark-Svinninge: Software programming and consultancy services

OJ S 248/2022 23/12/2022

Contract award 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: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Mikkel Karklinat

E-mail: MLK@andel.dk**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: Andel A.M.B.A.

National registration number: 68515211

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Mikkel Karklinat

E-mail: mlk@andel.dk**Internet address(es):**Main address: <http://www.andel.dk>**I.1. Name and addresses**

Official name: Andel Lumen A/S

National registration number: 25784510

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Mikkel Karklinat

E-mail: mlk@andel.dk**Internet address(es):**

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: SEAS-NVE Strømmen A/S

National registration number: 24213528

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Mikkel Karklinat

E-mail: mlk@andel.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Nexel A/S

National registration number: 20214414

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Mikkel Karklinat

E-mail: mlk@andel.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.1. Name and addresses

Official name: Watts A/S

National registration number: 41501480

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Mikkel Karklinat

E-mail: mlk@andel.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: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Mikkel Karklinat

E-mail: mlk@andel.dk

Internet address(es):

Main address: <http://www.cerius.dk>

I.1. Name and addresses

Official name: SEAS-NVE Finans A/S
National registration number: 25784499
Postal address: Hovedgaden 36
Town: Svinninge
NUTS code: DK02 Sjælland
Postal code: 4520
Country: Denmark
Contact person: Mikkel Karklinat
E-mail: mlk@andel.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: Mikkel Karklinat
E-mail: mlk@andel.dk

Internet address(es):

Main address: <http://www.radiuselnet.dk>

I.1. Name and addresses

Official name: Andel Holding A/S
National registration number: 25784413
Postal address: Hovedgaden 36
Town: Svinninge
NUTS code: DK02 Sjælland
Postal code: 4520
Country: Denmark
Contact person: Mikkel Karklinat
E-mail: mlk@andel.dk

Internet address(es):

Main address: <http://www.andel.dk>

I.2. Information about joint procurement

The contract involves joint procurement

I.6. Main activity

Other activity: Utility Services

Section II: Object**II.1. Scope of the procurement**

II.1.1. Title

Tender for an Asset Investment Planning System
Reference number: ESIN-2022-97305

II.1.2. Main CPV code

72200000 Software programming and consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The tender concerns the procurement of an Asset Investment Planning system based on the CNAIM standard, as Software as a Service. The system is to manage assets related to electrical distribution in Cerius & Radius. The system will support a systematic approach with established calculation principles for tactical and strategic decisions. The process expected to follow in an Asset Investment Planning system is described as follows: - Calculating asset health, criticality, probability of failure and consequence of failure. - Generation of risk overview including monetized risk. - Modelling, optimisation and prioritisation of interventions. - OPEX/CAPEX forecast and creating reinvestment plans. - Validating and executing investment plans.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 16 500 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

48100000 Industry specific software package, 48900000 Miscellaneous software package and computer systems, 48000000 Software package and information systems

II.2.3. Place of performance

NUTS code: DK02 Sjælland

Main site or place of performance: Virum

II.2.4. Description of the procurement

The tender concerns the procurement of an Asset Investment Planning system based on the CNAIM standard, as Software as a Service. The system is to manage assets related to electrical distribution in Cerius & Radius. The system will support a systematic approach with established calculation principles for tactical and strategic decisions. The process expected to follow in an Asset Investment Planning system is described as follows: - Calculating asset health, criticality, probability of failure and consequence of failure. - Generation of risk overview including monetized risk. - Modelling, optimisation and prioritisation of interventions. - OPEX/CAPEX forecast and creating reinvestment plans. - Validating and executing investment plans.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 65%

Quality criterion - Name: Implementation / Weighting: 15%

Price - Weighting: 20%

II.2.11.

Information about options

Options: yes

Description of options:

1) Functionalities for non-reinvestment projects and 2) Functionalities for planning for inspections and O&M interventions

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 068-181569](#)

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

The contracting entity will not award any further contracts based on the above periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Tender for an Asset Investment Planning System

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Copperleaf Technologies Inc.

National registration number: Copperleaf Technologies Inc.

Postal address: 2920 Virtual Way, Suite 140

Town: Vancouver

NUTS code: CA Canada

Postal code: V5M 0C4

Country: Canada

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 20 000 000,00 DKK

Total value of the contract/lot: 16 500 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

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 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.

All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. The contracting entity would prefer that questions regarding prequalification are submitted within 21. April 2022 12.00 CEST. Interested operators are requested to keep updated via the electronic tendering system.

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, cf. section 11 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (implementerings-bekendtgørelsen - "the Danish Implementing Order"). The ESPD is available via the electronic tendering system. 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 candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the

candidate is awarded the contract. 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 135 and 136 of the Danish Public Procurement Act, cf. section 10(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 10(1), para. (2) of the Danish Implementing Order.

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 151 and 152(3), cf. section 11 of the Danish Implementing Order (implementeringsbekendtgørelsen).

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 market knowledge and previous experiences.

The contracting entity may ask the candidate to supplement, specify or complete the application pursuant to Article 76, para. (4) of the Utilities Directive if the application or tender does not meet the formal requirements of the tender documents.

For information on the process of the negotiations, reference is made to the tender specifications.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Konkurrence- og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <https://www.kfst.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 Ud-bud m.v.) (the Act is available (in Danish) at 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 standstill 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: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.5. Date of dispatch of this notice

20/12/2022