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**Denmark-Copenhagen: Energy-efficiency consultancy services
2017/S 201-413642**

Contract notice

Services

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

Danish Energy Agency
59 77 87 14
Amaliegade 44
Copenhagen
1256
Denmark
Contact person: Anja Piening
Telephone: +45 51838024
E-mail: ikkedepp@ens.dk
NUTS code: DK011

Internet address(es):

Main address: www.ens.dk

I.2) **Joint procurement**

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://ens.dk/en/our-services/current-tenders>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4) **Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) **Main activity**

General public services

Section II: Object

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

II.1.1) **Title:**

Regarding provision of Technical Assistance services to the Danish Energy Agency Energy Country Programs and Projects.

II.1.2) **Main CPV code**

71314300

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

The objective of the consultancy framework agreement is to provide specialist technical expertise on demand to ensure that the implementing agencies can access the most appropriate knowledge and skills and benefit from the expertise and experience of international and local know-how and resource base in the country programs and projects.

The specialist technical expertise is provided in such a manner that capacity of partner institutions in the programme countries is enhanced including through peer-to-peer learning modalities as relevant.

II.1.5) **Estimated total value**

Value excluding VAT: 16 000 000.00 DKK

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: DK

Main site or place of performance:

The main sites is Denmark as well as the partner countries.

II.2.4) **Description of the procurement:**

The Danish Energy Agency Country Programs will provide technical assistance combined with policy dialogue, in promotion of Renewable Energy and Energy Efficiency — aiming for low carbon development and reduced CO2 emissions. The Program will build capacity with the current partner countries which include Ukraine, Turkey, Indonesia, Ethiopia, India, USA, UK and Germany and future partner countries to i) provide convincing input for governmental energy, climate/low carbon policies, strategies and plans and ii) deal with implementation aspects of EE and of high shares of variable RE in the national power and heating/cooling systems in a cost-efficient manner.

The programs in the current partner countries are ongoing but are at different phases of implementation. The experiences from ongoing activities in the programs, as well as the technical assistance provided by the Danish Energy Agency (DEA) will provide input for the future activities. The aim is to unite the earlier interventions with future activities utilising the Danish experience with energy transition, while continuing the authority-to-authority element with the partner institutions in the current seven partner countries as well as future potential partner countries. There are a number of development engagements (DEs) in each current programme country that support the development objectives at country level and long-term goals at programme level.

This Tender aims to provide a Framework Agreement to provide Technical Assistance services to the Danish Energy Agency Energy Country Programs and Projects.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting / Weighting: 80 %

Price - Weighting: 20 %

II.2.6) **Estimated value**

Value excluding VAT: 16 000 000.00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

It is possible to extend the Framework Agreement for one year — up to a contract period for 4 years. If the contracting entity wishes to apply the possibilities of extension, the Contracting Authority will inform the Tenderer no later than 2 months before the expiry of the Framework Agreement.

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates:

The selection will be based on the following criteria:

1. Economic capacity: The size of the Applicants specific turnover (within the area of the Contract). Information must be provided for the last 3 years.
2. Evaluation of references including a description of the most important deliveries made during the past 5 years.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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 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**

III.1.2) **Economic and financial standing**

List and brief description of selection criteria:

Selection Criteria: Economic Capacity:

The size of the Applicants specific turnover (within the area of the Contract). Information must be provided for the last 3 years.

Minimum level(s) of standards possibly required:

The Applicant must demonstrate an annual turnover of 32 000 000 DKK as a minimum for the last 3 years.

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

List and brief description of selection criteria:

Selection Criteria: Evaluation of the 6 references including a description of the most important deliveries made during the past 5 years.

The description MUST contain the following:

- Contract value,
- Duration of the Contract,
- Customer,
- Customers contact details (contact person, title, phone number and e-mail),
- Overall description of the assignment,
- Applicant's role in the task management,
- Geographic location for the execution of the task.

Minimum level(s) of standards possibly required:

1. 6 references from the past five years within the area of the offered contract. The work must be commenced and if the work is completed it must have been carried out within the last 5 years.
2. Tenderer must have a Quality Assurance System as per ISO 9001 or equivalent.

III.1.5) Information about reserved contracts

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

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

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 14/11/2017
Local time: 09:00

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

Date: 17/11/2017

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)

IV.2.7) Conditions for opening of tenders

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:

VI.4) Procedures for review

VI.4.1) Review body

Klagenævnet for Udbud
Nævnenes Hus, Toldboden 2
Viborg
8800
Denmark
E-mail: kfu@erst.dk
Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Complaints regarding not being prequalified must be submitted to the Complaints Board within 20 calendar days from the day after the Contracting Authority's notification of prequalification.

Complaints regarding the conclusion of a framework agreement pursuant to the Procurement Act (Sections II, III and Sections 191 and 192), must be submitted to the Complaints Board within 6 months from the day after the Contracting Authority's notice of the award decision.

VI.4.4) **Service from which information about the review procedure may be obtained**

Konkurrence- og Forbrugerstyrelsen
Carl Jacobsens Vej 35
Valby
2500
Denmark
Telephone: +45 41715000
E-mail: kfst@kfst.dk
Internet address: www.kfst.dk

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

16/10/2017