

TENDER SPECIFICATIONS

For the procurement of Wind Power Production Forecast to HOFOR Vind A/S.

Offered by

HOFOR Energiproduktion A/S

c/o HOFOR A/S

CVR-no.: 35 52 32 94

Ørestads Boulevard 35

2300 København S

The tender specifications contain guidelines for submission of tender, communication between the tenderer and the contracting authority, and information about the tender procedure in general.

The basis of this tender is provided in § 191 in the public procurement act no. 1564 of 15/12/2015. The tender process will follow that of “negotiated procedure and the award criterion is the ‘best relation between cost and quality’.

1. SUBMISSION OF APPLICATION

The application to participate in the further tender process, must be submitted no later than **Wednesday, October 17th 2018, 23:59 CET**. Applications received after this deadline will be rejected.

Submit applications by e-mail to:
Vibeke Grum-Schwensen vigs@hofor.dk

The tenderer may only submit one application and must keep open its application for acceptance for 4 months from expiry of the application deadline.

HOFOR Vind A/S is looking to purchase a Wind Production Forecast for its portfolio of wind parks.

A prerequisite for application to the tender is that the tenderer is in a non-competitive position towards HOFOR A/S, HOFOR Vind A/S and HOFOR Energiproduktion A/S.

2. THE PROCUREMENT DOCUMENT

The procurement documents constitute the basis of the tenderer's preparation of tender. Access the procurement documents via www.udbud.dk

The procurement documents consist of the following documents:

- These **Tender specifications**
- **Appendix A: Requirements concerning the deliveries**
- **Appendix B: Tender reply**

3. COMMUNICATION AND QUESTIONS FOR THE CONTRACTING AUTHORITY

Tenderers are encouraged to ask questions in regards to the Tender as soon as possible. If the tenderer finds that, there are elements in the procurement document and/or the appendix, which are unacceptable or clearly undesirable, the tenderer may propose a change of the contract/the appendix of the contract. The contracting authority will decide whether to incorporate the changes on a case-by-case basis. HOFOR will answer questions in writing and subsequently forward, the Q&A anonymized to all the Tenderers via e-mail.

All communication in connection with the tender procedure, including questions and answers regarding the procurement documents, must be in English and must be submitted via e-mail to vigs@hofor.dk

Deadline for Questions is October 10th 2018 at 23:59 CET.

4. CONTENT OF THE TENDER

The tender consists of the following document:

- i. Appendix B

A prerequisite of submitting the tender is acceptance from the tenderer of the minimum contract requirements as stated in Appendix A.

Re i) Appendix duly completed

The tenderer should complete the appendix containing the following information:

- Name of the operator or group of operators having submitted the tender
- Contact details (e-mail address and telephone number) for the contracting authority's use in connection with the procedure
- Product specification
- Evaluation criteria
- Price

5. EVALUATION OF TENDERS

Appendix A describes the evaluation of tenders.

6. FINALISATION OF THE TENDER PROCEDURE

The contracting authority is not obliged to award the contract and reserves the right to cancel the tender procedure.

Even though the contract has been awarded to another tenderer, the tenderer is bound by the tender until the contracting authority has concluded the contract, but no longer, than the date specified for the tender to remain open for acceptance.

The notification of the tenderers of the award decision does not mean that the contract has been concluded. The contract is not deemed to have been concluded until the contract is signed.