

Denmark-Fredericia: IT services: consulting, software development, Internet and support
OJ S 13/2023 18/01/2023
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet Forretningservice A/S

National registration number: 39314797

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: Indkøb - K

E-mail: indkob@energinet.dk

Telephone: +45 70102244

Internet address(es):

Main address: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rammeaftale vedrørende IT-konsulentbistand indenfor Microsoft teknologi

Reference number: 21/09842 - 293783

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

Rammeaftalen omfatter anskaffelse af IT-konsulentbistand indenfor Microsofts teknologiområder til Ordregivers løbende behov for drift, vedligehold og udvikling af såvel

eksisterende som nye platforme og services. Rammeaftalen skal understøtte Ordregivers behov for on-site og remote bistand inden for teknologiområderne igennem agile arbejdsmetoder og med en Cloud first-tankegang.

Rammeaftalen er opdelt i følgende seks delaftaler, som adskiller Microsofts teknologiområder med henblik på at sikre Ordregiver adgang til specialiserede og højt kvalificerede kompetencer:

- Data & Analytics
- Microsoft 365
- Client deployment & management
- Development
- Security
- Integration

Den samlede anskaffelse indkøbes for en periode på 4 år fra rammeaftaleunderskrift med mulighed for forlængelse i 2 x 24 måneder.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 840 000 000,00 DKK

II.2. Description

II.2.1. Title

Delaftale 1: Data & Analytics

Lot No: 1

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Fredericia og Ballerup

II.2.4. Description of the procurement

Delaftalen omfatter anskaffelse af IT-konsulentbistand indenfor nedenstående Microsofts teknologiområder til Ordregivers løbende behov for drift, vedligehold og udvikling af såvel eksisterende som nye platforme og services.

- AI + Machine Learning
- Analyse
- Databaser (modellering og programmering)
- Storage (data)
- Hybrid/Multicloud (data)
- IOT (Internet of Things)

Rammeaftalen skal understøtte Ordregivers behov for on-site og remote bistand indenfor teknologiområderne igennem agile arbejdsmetoder og med en Cloud first-tankegang indenfor: Nærværende koncernrammeaftale udbydes af forretningsenheden Forretningservice, som fungerer som indkøbscentral for Energinet-koncernen. For yderligere information henvises til udbudsmaterialet.

Oversigt over de til koncernen tilknyttede selskaber som kan benytte rammeaftalen kan findes her: <https://energinet.dk/Indkoeb/Om-indkoeb/Fakturering---praktisk-info>.

II.2.11. Information about options

Options: yes

Description of options:

Aftalen indeholder option på forlængelse i 2 gange á 24 måneder, ved skriftlig meddelelse til Leverandøren senest 3 måneder inden Aftalens ophør.

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

Det bemærkes, at der er tale om et udbud med forhandling. Med undtagelse af grundlæggende elementer kan der, som konsekvens heraf, sker ændringer til udbudsmaterialet og dets indhold som en del af forhandlingsprocessen.

Til pkt. II.1.5 Rammeaftalens anslåede værdi er 840.000.000,00 DKK.

II.2. Description

II.2.1. Title

Delaftale 2: Microsoft 365

Lot No: 2

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Fredericia og Ballerup

II.2.4. Description of the procurement

Delaftalen omfatter anskaffelse af IT-konsulentbistand indenfor nedenstående Microsoft's teknologiområder til Ordregivers løbende behov for drift, vedligehold og udvikling af såvel eksisterende som nye platforme og services.

- Mobil (udvikling)

- Web

- Medier

- Mixed/Augmented Reality

Rammeaftalen skal understøtte Ordregivers behov for on-site og remote bistand indenfor teknologiområderne igennem agile arbejdsmetoder og med en Cloud first-tankegang. Nærværende koncernrammeaftale udbydes af forretningsenheden Forretningsservice, som fungerer som indkøbscentral for Energinet-koncernen. For yderligere information henvises til udbudsmaterialet.

Oversigt over de til koncernen tilknyttede selskaber som kan benytte rammeaftalen kan findes her: <https://energinet.dk/Indkoeb/Om-indkoeb/Fakturering---praktisk-info>.

II.2.11. Information about options

Options: yes

Description of options:

Aftalen indeholder option på forlængelse i 2 gange á 24 måneder, ved skriftlig meddelelse til Leverandøren senest 3 måneder inden Aftalens ophør.

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

Det bemærkes, at der er tale om et udbud med forhandling. Med undtagelse af grundlæggende elementer kan der, som konsekvens heraf, sker ændringer til udbudsmaterialet og dets indhold som en del af forhandlingsprocessen. Til pkt. II.1.5 Rammeaftalens anslåede værdi er 840.000.000,00 DKK.

II.2. Description

II.2.1. Title

Delaftale 3: Client deployment & client management
Lot No: 3

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: DK Danmark
Main site or place of performance: Fredericia og Ballerup

II.2.4. Description of the procurement

Hvis mere end fem (5) ansøgere opfylder de fastsatte mindstekrav, jf. sektion III, vil Ordregiver prækvalificere de fem (5) bedst egnede ansøgere, som herefter opfordres til at afgive tilbud. Udvælgelsen af de bedst egnede ansøgere sker på baggrund af de fremsendte referencer, herunder i hvilket omfang disse vurderes at være tilsvarende den udbudte opgave, jf. afsnit II. 2.4. Som følge heraf vil antallet af referencer ikke være afgørende for udvælgelsen alene, men i højere grad de enkelte referencers konkrete indhold, relevans og sammenlignelighed med den udbudte opgave og dennes omfang og formål, særligt vedrørende:

- Levering af Implementering af Windows 10 med hybrid joined devices, som er co-managed i Intune SCCM
- Levering af Implementering af Azure Virtual desktop i stort entreprisemiljø
- Levering af Implementering Endpoint Defender ATP i et stort entreprisemiljø

II.2.11. Information about options

Options: yes

Description of options:

Aftalen indeholder option på forlængelse i 2 gange á 24 måneder, ved skriftlig meddelelse til Leverandøren senest 3 måneder inden Aftalens ophør.

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

Det bemærkes, at der er tale om et udbud med forhandling. Med undtagelse af grundlæggende elementer kan der, som konsekvens heraf, sker ændringer til udbudsmaterialet og dets indhold som en del af forhandlingsprocessen. Til pkt. II.1.5 Rammeaftalens anslåede værdi er 840.000.000,00 DKK.

II.2. Description

II.2.1. Title

Delaftale 4: Development
Lot No: 4

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Fredericia og Ballerup

II.2.4. Description of the procurement

Delaftalen omfatter anskaffelse af IT-konsulentbistand indenfor nedenstående Microsofts teknologiområder til Ordregivers løbende behov for drift, vedligehold og udvikling af såvel eksisterende som nye platforme og services.

- Beholdere/Containers
- Compute
- DevOps
- Hybrid + Multicloud (Infrastructure)
- Netværk
- Overførsel
- Storage (Infrastructure)

Rammeaftalen skal understøtte Ordregivers behov for on-site og remote bistand indenfor teknologiområderne igennem agile arbejdsmetoder og med en Cloud first-tankegang.

Nærværende koncernrammeaftale udbydes af forretningsenheden Forretningservice, som fungerer som indkøbscentral for Energinet-koncernen. For yderligere information henvises til udbudsmaterialet.

Oversigt over de til koncernen tilknyttede selskaber som kan benytte rammeaftalen kan findes her: <https://energinet.dk/Indkoeb/Om-indkoeb/Fakurering---praktisk-info>.

II.2.11. Information about options

Options: yes

Description of options:

Aftalen indeholder option på forlængelse i 2 gange á 24 måneder, ved skriftlig meddelelse til Leverandøren senest 3 måneder inden Aftalens ophør.

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

Det bemærkes, at der er tale om et udbud med forhandling. Med undtagelse af grundlæggende elementer kan der, som konsekvens heraf, sker ændringer til udbudsmaterialet og dets indhold som en del af forhandlingsprocessen.

Til pkt. II.1.5 Rammeaftalens anslåede værdi er 840.000.000,00 DKK.

II.2. Description

II.2.1. Title

Delaftale 5: Security

Lot No: 5

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Fredericia og Ballerup

II.2.4. Description of the procurement

Delaftalen omfatter anskaffelse af IT-konsulentbistand indenfor nedenstående Microsoft's teknologiområder til Ordregivers løbende behov for drift, vedligehold og udvikling af såvel eksisterende som nye platforme og services.

- Identitet
- Sikkerhed

Rammeaftalen skal understøtte Ordregivers behov for on-site og remote bistand indenfor teknologiområderne igennem agile arbejdsmetoder og med en Cloud first-tankegang. Nærværende koncernrammeaftale udbydes af forretningsenheden Forretningservice, som fungerer som indkøbscentral for Energinet-koncernen. For yderligere information henvises til udbudsmaterialet.

Oversigt over de til koncernen tilknyttede selskaber som kan benytte rammeaftalen kan findes her: <https://energinet.dk/Indkoeb/Om-indkoeb/Fakturering---praktisk-info>.

II.2.11. Information about options

Options: yes

Description of options:

Aftalen indeholder option på forlængelse i 2 gange á 24 måneder, ved skriftlig meddelelse til Leverandøren senest 3 måneder inden Aftalens ophør.

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

Det bemærkes, at der er tale om et udbud med forhandling. Med undtagelse af grundlæggende elementer kan der, som konsekvens heraf, sker ændringer til udbudsmaterialet og dets indhold som en del af forhandlingsprocessen.

Til pkt. II.1.5 Rammeaftalens anslåede værdi er 840.000.000,00 DKK.

II.2. Description

II.2.1. Title

Delaftale 6: Integration

Lot No: 6

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Fredericia og Ballerup

II.2.4. Description of the procurement

Delaftalen omfatter anskaffelse af IT-konsulentbistand indenfor nedenstående Microsofts teknologiområder til Ordregivers løbende behov for drift, vedligehold og udvikling af såvel eksisterende som nye platforme og services.

- Integration
- Hybrid/Multicloud (Application)

Rammeaftalen skal understøtte Ordregivers behov for on-site og remote bistand indenfor teknologiområderne igennem agile arbejdsmetoder og med en Cloud first-tankegang.

Nærværende koncernrammeaftale udbydes af forretningsenheden Forretningsservice, som fungerer som indkøbscentral for Energinet-koncernen. For yderligere information henvises til udbudsmaterialet.

Oversigt over de til koncernen tilknyttede selskaber som kan benytte rammeaftalen kan findes her: <https://energinet.dk/Indkoeb/Om-indkoeb/Fakurering---praktisk-info>.

II.2.11. Information about options

Options: yes

Description of options:

Aftalen indeholder option på forlængelse i 2 gange á 24 måneder, ved skriftlig meddelelse til Leverandøren senest 3 måneder inden Aftalens ophør.

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

Det bemærkes, at der er tale om et udbud med forhandling. Med undtagelse af grundlæggende elementer kan der, som konsekvens heraf, sker ændringer til udbudsmaterialet og dets indhold som en del af forhandlingsprocessen.

Til pkt. II.1.5 Rammeaftalens anslåede værdi er 840.000.000,00 DKK.

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

The procurement involves the establishment of a framework agreement

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 056-147904](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:2022/S_056-147904)

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

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Delaftale 1 - Data & Analytics

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Inspari A/S

National registration number: 29178925

Postal address: Agiltevej 19

Town: Hørsholm

NUTS code: DK013 Nordsjælland

Postal code: 2970

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK

Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 2

Lot No: 1

Title:

Delaftale 1 - Data & Analytics

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/12/2022

V.2.3. Name and address of the contractor

Official name: Systemate A/S

National registration number: 25377699

Postal address: Tangen 17

Town: Aarhus N

NUTS code: DK042 Østjylland

Postal code: 8200

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK

Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 3

Lot No: 1

Title:

Delaftale 1 - Data & Analytics

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Twoday A/S

National registration number: 29973334

Postal address: Gærtorvet 1-5

Town: København V

NUTS code: DK01 Hovedstaden

Postal code: 1799

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK

Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 4

Lot No: 2

Title:

Delaftale 2 - Microsoft 365

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Fellowmind Denmark A/S

National registration number: 25790936

Postal address: Rosenørns Allé 1
Town: Frederiksberg C
NUTS code: DK011 Byen København
Postal code: 1970
Country: Denmark
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK
Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 5

Lot No: 2

Title:

Delaftale 2 - Microsoft 365

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Netcompany A/S
National registration number: 14814833
Postal address: Grønningen 17
Town: København K
NUTS code: DK011 Byen København
Postal code: 1270
Country: Denmark
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK
Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 6

Lot No: 2

Title:

Delaftale 2 - Microsoft 365

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

15/12/2022

V.2.3. Name and address of the contractor

Official name: VENZO A/S

National registration number: 30492161

Postal address: Hejrevej 34D

Town: København NV

NUTS code: DK011 Byen København

Postal code: 2400

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK

Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section V: Award of contract**

Contract No: 7

Lot No: 3

Title:

Delaftale 3 - Client deployment & management

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

15/12/2022

V.2.3. Name and address of the contractor

Official name: Apento ApS

National registration number: 39605767

Postal address: Lyøvej 28

Town: Herning

NUTS code: DK042 Østjylland

Postal code: 7400

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 160 000 000,00 DKK
Total value of the contract/lot: 160 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 8

Lot No: 3

Title:

Delaftale 3 - Client deployment & management

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Fujitsu A/S

National registration number: 14 81 48 33

Postal address: Lautrupbjerg 13

Town: Ballerup

NUTS code: DK012 Københavns omegn

Postal code: 2750

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 160 000 000,00 DKK

Total value of the contract/lot: 160 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 9

Lot No: 3

Title:

Delaftale 3 - Client deployment & management

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/12/2022

V.2.3. Name and address of the contractor

Official name: Globeteam A/S
National registration number: 25959701
Postal address: Virumgårdsvej 17A
Town: Virum
NUTS code: DK013 Nordsjælland
Postal code: 2830
Country: Denmark
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 160 000 000,00 DKK
Total value of the contract/lot: 160 000 000,00 DKK

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section V: Award of contract**

Contract No: 10

Lot No: 4

Title:

Delaftale 4 - Development

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/12/2022

V.2.3. Name and address of the contractor

Official name: Commentor A/S
National registration number: 31873932
Postal address: Visionsvej 51
Town: Aalborg
NUTS code: DK050 Nordjylland
Postal code: 9000
Country: Denmark
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK
Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section V: Award of contract**

Contract No: 11

Lot No: 4

Title:

Delaftale 4 - Development

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/12/2022

V.2.3. Name and address of the contractor

Official name: Mjølnér Informatics A/S
National registration number: 12578970
Postal address: Finlandsgade 100
Town: Aarhus
NUTS code: DK042 Østjylland
Postal code: 8200
Country: Denmark
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK
Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 12

Lot No: 4

Title:

Delaftale 4 - Development

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Twoday A/S
National registration number: 29 97 33 34
Postal address: Gærtorvet 1-5
Town: København V
NUTS code: DK011 Byen København
Postal code: 1799

Country: Denmark
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000 000,00 DKK
Total value of the contract/lot: 400 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 13

Lot No: 5

Title:

Delaftale 5 - Security

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Apento ApS
National registration number: 39 60 57 67
Postal address: Lyøvej 28
Town: Herning
NUTS code: DK042 Østjylland
Postal code: 7400
Country: Denmark
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 140 000 000,00 DKK
Total value of the contract/lot: 140 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 14

Lot No: 5

Title:

Delaftale 5 - Security

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/12/2022

V.2.3. Name and address of the contractor

Official name: Globeteam A/S

National registration number: 12 57 89 70

Postal address: Virumgårdsvej 17A

Town: Virum

NUTS code: DK013 Nordsjælland

Postal code: 2830

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 140 000 000,00 DKK

Total value of the contract/lot: 140 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 15

Lot No: 5

Title:

Delaftale 5 - Security

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: VENZO A/S

National registration number: 39 49 21 61

Postal address: Hejrevej 34 D

Town: København N

NUTS code: DK011 Byen København

Postal code: 2400

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 140 000 000,00 DKK

Total value of the contract/lot: 140 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 16

Lot No: 6

Title:

Delaftale 6 - Integration

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Fellowmind A/S

National registration number: 25 79 09 36

Postal address: Rosenørnsvej 1

Town: Frederiksberg C

NUTS code: DK011 Byen København

Postal code: 1970

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 180 000 000,00 DKK

Total value of the contract/lot: 180 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 17

Lot No: 6

Title:

Delaftale 6 - Integration

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2022

V.2.3. Name and address of the contractor

Official name: Netcompany A/S

National registration number: 14 81 48 33

Postal address: Grønningen 17, 1
Town: København K
NUTS code: DK011 Byen København
Postal code: 1270
Country: Denmark
Telephone: +45 70262970
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 180 000 000,00 DKK
Total value of the contract/lot: 180 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 18

Lot No: 6

Title:

Delaftale 6 - Integration

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/12/2022

V.2.3. Name and address of the contractor

Official name: Systemate A/S
National registration number: 25 37 76 99
Postal address: Tangen 17, 2
Town: Aarhus N
NUTS code: DK042 Østjylland
Postal code: 8200
Country: Denmark
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 180 000 000,00 DKK
Total value of the contract/lot: 180 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

Vedrørende rubrik V.2.4 - Oplysninger om kontraktens/delkontraktens værdi.

Heri er delkontrakternes anslåede værdi og således et skøn fra ordregiver på de enkelte delkontrakternes estimerede værdi.

Delaftale 1: Data & Analytics: 200.000.000,00 DKK

Delaftale 2: Microsoft 365: 200.000.000,00 DKK

Delaftale 3: Client deployment & client management: 80.000.000,00 DKK

Delaftale 4: Development: 200.000.000,00 DKK

Delaftale 5: Security: 70.000.000,00 DKK

Delaftale 6: Integration: 90.000.000,00 DKK

De enkelte delaftalers samlede maksimale værdi inklusive klausulen udgør:

Delaftale 1: Data & Analytics: 400.000.000,00 DKK

Delaftale 2: Microsoft 365: 400.000.000,00 DKK

Delaftale 3: Client deployment & client management: 160.000.000,00 DKK

Delaftale 4: Development: 400.000.000,00 DKK

Delaftale 5: Security: 140.000.000,00 DKK

Delaftale 6: Integration: 180.000.000,00 DKK

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnens Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405708

Internet address: <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

En klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet for Udbud inden 20 dage fra dagen efter ordregiverens underretning om, hvem der er blevet prækvalificeret.

Andre klager skal være modtaget i Klagenævnet for Udbud:

1. Inden 45 dage fra dagen efter, at ordregiver har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt,
2. Inden 30 dage fra dagen efter, at ordregiver har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, eller
3. Inden 6 måneder fra dagen efter, at ordregiver har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsen Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

13/01/2023