

Denmark-Copenhagen: ID cards

OJ S 30/2014 12/02/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Danske Regioner

Postal address: Dampfærgevej 22

Town: København

Postal code: 2100

Country: Denmark

Internet address(es):

Electronic access to information: <http://www.amgros.dk>

Additional information can be obtained from:

Official name: Amgros I/S

Postal address: Dampfærgevej 22

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

E-mail: hctender@amgros.dk

Telephone: +45 88713000

Fax: +45 88713008

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

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Amgros I/S

Postal address: Dampfærgevej 22

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

E-mail: hctender@amgros.dk

Telephone: +45 88713000

Fax: +45 88713008

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

Tenders or requests to participate must be submitted: Official name: Amgros I/S

Postal address: Dampfærgevej 22

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

E-mail: hctender@amgros.dk

Telephone: +45 88713000

Fax: +45 88713008

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

I.2. Type of the contracting authority

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

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Current production and delivery of health insurance cards.

II.1.2. Type of contract and place of performance or delivery

Supplies

Main site or place of performance: Delivery all over Denmark.

NUTS code DK0 Denmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Danske Regioner (an interest organisation for the five regions in Denmark) wishes to invite interested card suppliers to tender for the current production and delivery of health insurance cards and letters to 15-years-olds in Denmark. Danske Regioner is assisted in this process by Amgros I/S (a partnership owned by the regions which consolidates the purchases of the regions).

The production and delivery regards the following:

1. The National Health Insurance Card

All citizens with permanent residence in Denmark are covered under the public health insurance scheme. As documentation of the right to benefits under the scheme, the Insured must produce a Health Insurance Card when contacting the health care system. The annual production of the Health Insurance Card is approx. 1,9 million.

2. The Special Health Insurance Card

The Special Health Insurance Card serves as documentation that persons, despite having no permanent address in Denmark - are entitled to benefits under the Danish Health Act while staying in Denmark on the same terms as people residing in Denmark. An annual production of approx. 16,000 cards is expected.

3. The European Health Insurance Card

The European health insurance covers expenses for necessary medical and hospital treatment, medicine, etc., for temporary stays (i.e. up to 1 year) in an EU member state or EEC member state, e.g. vacations, traineeships, studies or work abroad. In 2013, approx. 300 000 European Health Insurance Cards were produced. It is expected, however, that in the course of 2014 and onwards the European Health Insurance Card will be in much more demand due to the abolition of the Danish public travel insurance.

4. Distribution of letters to 15-year-olds

Children who are 15 years of age have a free choice of GP, and are informed of this by letter. Some 68 000 letters are annually distributed to 15-year-olds.

The supplier will be provided with data and shall thereafter be responsible for the production, enveloping, stamping and delivery of cards/letters to the citizens of Denmark. The supplier

shall deliver the /letters as general contractor and shall in this capacity be responsible for taking all such action and meet such obligations as are necessary for the delivery. Production and delivery of the card is very important to the Danish society. It is therefore of vital interest to Danske Regioner to ensure that the production and delivery of the cards and letters is professional, efficient and reliable.

II.1.6. CPV code(s)

22455000 ID cards, 30160000 Magnetic cards

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

In 2013 app. 2,2 million health insurance cards were produced and delivered. The annual production varied, but it is expected that the total production will be between 2 and 3 million cards per year.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 7.4.2014. Completion 31.7.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Requirements for guarantees will be stated in the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Terms of payment will be stated in the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

If the contract is awarded to a group of candidates (e.g. a consortium), such group is required to undertake joint and several liability and to authorise one candidate to represent the group.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Either i) a solemn declaration as to whether the tenderer has unpaid debt to public authorities pursuant to the Act on Limitation of Debtors' Possibilities of Participation in Public Tender Procedures and on the Amendment of Certain Other Acts.

Or ii) an official certificate from the Danish Business Authority (Erhvervsstyrelsen) containing the same information.

Or iii) an official certificate from an equivalent foreign authority containing the same information. Please note that it may be necessary to supplement the foreign certificate with a solemn declaration regarding circumstances not covered by the certificate (e.g. the operator's compliance with its obligations in Denmark).

It is important that the solemn declaration/the official certificate concerns the exact legal entity (e.g. a company) submitting the tender.

For groups of operators (e.g. a consortium), the information must be submitted for each participating operator in the group.

III.2.2. Economic and financial ability

List and brief description of conditions: A. A statement regarding the tenderer's equity ratio for the latest financial year available. The equity ratio will be calculated in per cent on the basis of the tenderer's total equity in relation to the total value of assets, i.e. $\text{equity ratio} = (\text{total equity} / \text{total value of assets}) \times 100$. If the tenderer relies on the capacity of other entities, the tenderer's equity ratio will be calculated in per cent on the basis of the tenderer's and the other entities' total equity ratio in relation to the total value of assets. If more than one economic operator (eg. a consortium) submits a joint tender, the total equity will be calculated in per cent on the basis of the total sum of equity in relation to the total value of assets of the economic operators in the consortium.

B. The 2 latest annual reports or a declaration stating the annual turnover for the last 2 financial years available, depending on when the tenderer was established or started his business. If more than one economic operator (eg. a consortium) submits a joint tender, all the participating parties of the consortium must submit their own documentation and information.

Reference is made to section VI.4) with regard to the tenderer's possibility of relying on the capacity of other entities.

Minimum level(s) of standards possibly required: A. As a minimum requirement the tenderer's equity ratio must be at least 5 % in the latest financial year available. The equity ratio will be calculated in per cent on the basis of the tenderer's total equity in relation to the total value of assets, i.e. $\text{equity ratio} = (\text{total equity} / \text{total value of assets}) \times 100$. If the tenderer relies on the capacity of other entities, the tenderer's equity ratio will be calculated in per cent on the basis of the tenderer's and the other entities' total equity ratio in relation to the total value of assets. If more than one economic operator (eg. a consortium) submits a joint tender, the total equity will be calculated in per cent on the basis of the total sum of equity in relation to the total value of assets of the economic operators in the consortium.

B. As a minimum requirement the tenderer shall have had an annual turnover of at least DKK 10,000,000 in each of the preceding 2 financial years. If the turnover is not stated in the said currency, the contracting authority will calculate the turnover based on the official exchange rate on the date this notice was published.

If the tenderer relies on the capacity of other entities, the turnover will be calculated on the basis of the tenderer's and the other entities' total turnover for the preceding 2 financial years available. If the tender is submitted by a group of economic operators (e.g. a consortium), the

total turnover will be calculated on the basis of the turnover of all the participants for the the 2 preceding financial years available.

III.2.3. Technical and professional ability

List and brief description of conditions:

A list of the most important similar deliveries carried out over the past three years. The list should preferably include

- Description of each delivery, including when it was carried out
- The size and value of the deliveries
- The recipients of the deliveries (specific names/countries need not necessarily be included)

Minimum level(s) of standards possibly required:

The tenderer shall demonstrate that they during the past 3 years have had experience with at least 2 similar deliveries, e.g. production and delivery of personalised identity cards or bank /credit card.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4.

Time limit for receipt of tenders or requests to participate

20.3.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 2017

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

The contracting authority offers unrestricted and full direct access by electronic means to the tender material at the website www.amgros.dk.

Regarding section III.2.2) and section III.2.3): The tenderer may rely on the economic and financial and/or technical capacity of other entities (e.g. a parent or sister company or a subcontractor) regardless of the legal nature of the links between the tenderer and such other entities. The tenderer must in that case substantiate that he will have at his full disposal the resources necessary for the performance of the contract, e.g. by producing an undertaking or other documentation that such entities will make the necessary resources available for the duration of the contract.

Regarding section II.3): The procedure is expected to be conducted in order for the contract to be signed in the beginning of April 2014. However, the starting date may be postponed due to any possible delays of the tender process. Such delays can not be expected to postpone the Operation Date. For further information regarding the time schedule of the contract, reference is made to the tender material.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud (The Complaints Board for Public Procurement)

Postal address: Dahlerups Pakhus Langelinie Allé 17

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 32291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: According to the (Danish) Act no. 492 of 12 May 2010 on the Enforcement of the Rules of Procurement, etc., complaints regarding award must be lodged with The Complaints Board for Public Procurement within 45 calendar days starting the day after the contracting authority has sent a notification to all interested applicants and tenderers about the award decision. The complainant must notify the contracting authority regarding the complaint and if the complaint is submitted during the standstill period no later than at the time when the complaint is lodged with the Complaints Board, or, if relevant, whether the complainant has applied for a stay of the standstill period pending the outcome of the complaint, cf. s.6(4) of the (Danish) Act no. 492 of 12.5.2010 on the Enforcement of Public Procurement Rules etc.

VI.4.3. Service from which information about the review procedure may be obtained

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

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

7.2.2014