

DK-Hillerød: IT services: consulting, software development, Internet and support
OJ S 31/2013 13/02/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Capital Region of Denmark

National registration number: 29190623

Postal address: Kongens Vænge 2

Town: Hillerød

Postal code: 3400

Country: Denmark

Contact person: Jesper Lyng Jensen

E-mail: byggestyling@regionh.dk

Internet address(es):

General address of the contracting authority: <http://www.regionh.dk>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

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

Risk management system including maintenance and support of this system.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: The Capital Region of Denmark.

NUTS code DK01 Hovedstaden

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

II.1.4. Short description of the contract or purchase(s)

In connection with the implementation of building projects, the Contracting Entity is implementing systematic risk management. As support hereof, the Contracting Entity requires the acquisition of a risk management system. Until now, the projects have used Excel as risk management tool. However, as Excel has several limitations and is not a database based system, it is difficult in the long term to manage large amounts of data generated in such comprehensive and complex construction projects.

Therefore, the Contracting Entity wishes to acquire a joint database based risk management tool as a group solution. The system is expected to be used by 100 users per year including 50 simultaneous users. Access to the system must be web based by use of internet explorer. The acquisition of the system includes the system acquisition, implementation assistance, training (option), and an update subscription.

Furthermore, support and maintenance is included for 6 years with an option of extension of 4 x 12 months.

II.1.5. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 50324100 System maintenance services, 72315200 Data network management services, 72253200 Systems support services, 72224100 System implementation planning services, 72224200 System quality assurance planning services, 48331000 Project management software package

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. Functionality. Weighting 30
3. Delivery and process. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction has been 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

Contract notice

Notice number in the OJ S: [2012/S 157-262503](#) of 17.8.2012

Section V: Award of contract

V.1. Date of conclusion of the contract

6.2.2013

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: 4C Strategies AB
Postal address: Sveavägen 13, P.O. Box 7637
Town: Stockholm
Postal code: SE-SE-103 94
Country: Sweden
E-mail: Jonatan.jurisoo@4cstrategies.com

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

Official name: The Complaints Board for Public Procurement, Danish Business Authority
Postal address: Dahlerups Pakhus Langelinje Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Fax: +45 33307799
Internet address: www.klfu.dk

Body responsible for mediation procedures

Official name: (There is no arbitration body in Denmark)

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: In accordance with act no 492 of 12 May 2010 on enforcement of the public procurement rules (with later amendments), the following time limits for lodging a complaint in relation to the implementation of a public procedure shall apply. A complaint regarding not being prequalified shall be filed with the Complaints Board for Public Procurement within 30 days calculated from the day after the day the contracting entity has notified the involved applicants regarding which of the applicants have been qualified, if the notification includes a short explanation of the relevant reasons for the decision, cf. section 7, subsection 1 of the act. In other situations, a complaint regarding a public procedure shall be filed the Complaint Board for Public Procurement within 6 months after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has concluded a contract. The time limit is calculated from the day after the day the notice is published, cf. section 7, subsection 2, para 1 of the act. No later than simultaneously with filing the complaint with the Complaints Board for Public Procurement, the

complaint shall inform the contracting entity in writing that the complaint is being filed with the Complaints Board for Public Procurement, and if the complaint has been filed during the standstill period, cf. section 3, subsection 1 of the act.

VI.3.3. Service from which information about the review procedure may be obtained

Official name: The Danish Competition and Consumer Authority, Centre of Public Procurement Rules

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: www.kfst.dk

VI.4. Date of dispatch of this notice

8.2.2013