

Denmark-Copenhagen: IT services: consulting, software development, Internet and support
OJ S 23/2022 02/02/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: EKF Danmarks Eksportkredit

National registration number: 30763777

Postal address: Lautrupsgade 11

Town: København Ø

NUTS code: DK011 Byen København

Postal code: 2100

Country: Denmark

Contact person: Gitte Hald

E-mail: gha@ekf.dk

Telephone: +45 35462601

Internet address(es):

Main address: www.ekf.dk

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contract regarding a Solution for credit and risk assessments

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

EKF Danmarks Eksportkredit (hereinafter "EKF") is the Danish export credit agency. EKF's objective is to facilitate Danish companies' internationalization opportunities and to create growth and jobs in Denmark. In that connection EKF among other things provides export loans and guarantees for export loans. EKF is launching a call for tenders with the aim to establish contracts with suppliers of general data and financial information of corporates on a global

scale. The purpose of this tender is to obtain a contract covering a data solution including a support function which can help EKF make credit decisions for new and existing transactions related to Danish export and financing.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 394 614,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: Byen København

II.2.4. Description of the procurement

EKF Danmarks Eksportkredit ("the Customer") is Denmark's export credit agency. The Customer's objective is to facilitate Danish companies' internationalization opportunities and to create growth and jobs in Denmark. The Customer helps Danish enterprises to realize their export dreams by providing export credits, working capital guarantees and export loans to enable them to finance their activities and cover commercial and political risks in their export markets.

The Customer is the only organization in Denmark that provides cover for extraordinary export risks that the private market is unable or unwilling to guarantee or provide financing to. The Customer operates with a long-term perspective and the risk exposure necessary in countries and markets where the political and commercial situation may be uncertain.

The Customer is utilizing various data and financial data in the credit risk assessment of corporate risk on a global scale. The data is used for credit evaluation of corporates which the Customer's clients (i.e. Danish export companies) export to. The export contract is accompanied by financing or insurance and the Customer makes a credit evaluation of the foreign buyer in order for the Customer to issue a guarantee covering the foreign buyer's repayment of the credit or export contract.

In this regard, the Customer requires access to a database with general and financial data of corporates and countries on a global scale.

EKF is looking for a data solution which covers the following main services, all described in Appendix 1 for the Contract:

A. Access to a database/solution regarding financial data of corporates on a global scale including credit and risk assessments (credit reports).

B. Access to a support function in relation to the database/solution covering technical problems, requests for existing or updated information of corporates and questions to the data and/or information delivered.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: no

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

It is noted that the total value of the contract in section II.1.7) is an expression of the winning tenderer's total price for the evaluation scenario.

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

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: [2021/S 131-347134](#)

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 prior information notice

Section V: Award of contract

Contract No: 1

Title:

Contract regarding a Solution for credit and risk assessments

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/01/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BUREAU VAN DIJK ELECTRONIC PUBLISHING ApS

National registration number: DK27654878

Postal address: Ny Østergade 7, 3

Town: Copenhagen

NUTS code: DK Danmark

Postal code: 1101

Country: Denmark
E-mail: louise.nicolaisen@moodys.com
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 413 333,33 EUR
Total value of the contract/lot: 394 614,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: kfu@naevneshus.dk
Telephone: +45 72405600
Internet address: <https://kfu.naevneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published.

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act.

4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens 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

28/01/2022