

Denmark-Copenhagen: IT services: consulting, software development, Internet and support

OJ S 41/2015 27/02/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: KAB s.m.b.a.

Postal address: Vester Voldgade 17

Town: København V

Postal code: 1552

Country: Denmark

Contact person: KAB s.m.b.a.

For the attention of: Peter Hansen, IT chef

E-mail: pha@kab-bolig.dk

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Housing and community amenities

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

IT platform for centralt administrationssystem.

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

Supplies

NUTS code

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

II.1.4. Information about framework agreement

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

Ydelsen omfatter levering og efterfølgende vedligeholdelse og support af en IT-platform til standardiserede løsninger til boligadministrative opgaver.

IT-plattformen skal dække KABs arbejdsgange, såvel i de centrale administrative funktioner, som hos de decentrale ejendomskontorer. Der er både tale om de leverancebaserede opgaver, som de interne KAB driftsmæssige opgaver, som skal IT understøttes på tilfredsstillende vis. (Ved standardisering forstås, at basisversion af løsningen anvendes på tværs af leverandørens kunder, med lokal konfiguration og eventuel specialtilretning.)

På baggrund af en generel kravspecifikation skal tilbuddet omfatte (i) et foreløbigt forslag til løsningsdesign, implementering og økonomi for den samlede løsning, samt (ii) en proces med en grundig foranalyse, der afklarer og præciserer løsningsdesignet, implementeringen og økonomien for den endelig samlede løsning.

Foranalysen skal med afsæt i KABs eksisterende arbejdsgange og IT understøttelse klarlægge, hvordan arbejdsgangene hensigtsmæssigt justeres for, at få optimalt udbytte af den nye IT-plattform, samt hvordan IT plattformen konfigureres så den understøtter arbejdsgangene. Foranalysen skal også afdække om der forefindes eksisterende IT understøttelse, som er bedre end den standardiserede platform, og om der derfor med fordel kan overføres systemlogik fra KABs eksisterende løsning til ny funktionalitet i standardløsningen.

Foranalysen skal resultere i et løsningsdesign og en implementeringsplan, der dækker den systemmæssige opsætning, datakonvertering og idrifttagelse, samt den organisatoriske læring og forankring.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services

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

The procurement is covered by the Government Procurement Agreement: no

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

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

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

III.2.2. Economic and financial ability

List and brief description of conditions: Dokumentation for erhvervs- og produktansvarsforsikring, der omfatter det pågældende arbejde.

III.2.3. Technical and professional ability

List and brief description of conditions:

- Beskrivelse af den anvendte kvalitetssikring.
- CV'er for den projektansvarlige og de nøglepersoner, som forventes at udføre foranalysen.
- Relevante referencer for lignende projekter, som er udført inden for de sidste 5 år. De lignende projekter inkludere foranalyse, implementering og organisatorisk forankring.
- Relevante referencer fra minimum 5 projekter i den almene sektor, hvor kunderne administrerer minimum 1.000 lejemål.
- Oplysninger på kontaktperson (navn, telefonnummer og e-mail).

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

Restricted

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

Envisaged minimum number 5

Objective criteria for choosing the limited number of candidates: De ansøgere som der har de bedste referencer, kompetencer og erfaringer fra lignende projekter, der både inkluderer foranalyse, implementering og organisatorisk forankring. Der tages hensyn til standardiseret platform til boligadministration, integration til PBS, mulighed for OIO fakturering og EDI/FTP, samt de minimum 5 referencer fra den almene sektor.

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

IV.3.4. Time limit for receipt of tenders or requests to participate

20.3.2015 - 12:00

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

30.3.2015

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

Danish.

Other: Brochurer, dokumentation og lignende må være på engelsk.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: En klage over ikke at være prækvalificeret skal være modtaget i Klagenævnet for Udbud inden 20 dage fra dagen efter ordregivers underretning om, hvem der er blevet prækvalificeret.

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

VI.5. Date of dispatch of this notice

25.2.2015