

Denmark-Copenhagen: IT services: consulting, software development, Internet and support
OJ S 46/2016 05/03/2016
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Kommune, Sundheds- og Omsorgsforvaltningen

Postal address: Sjællandsgade 40

Town: København N

NUTS code: DK01 Hovedstaden

Postal code: 2200

Country: Denmark

Contact person: Susanne Blicher Tryde

E-mail: NytEOJSystem@suf.kk.dk

Internet address(es):

Main address: <http://www.kk.dk/artikel/sundheds-og-omsorgsforvaltningen>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Nyt EOJ-system.

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

Københavns Kommune har truffet beslutning om at anskaffe en ny fremtidig it-løsning, der kan understøtte arbejdsgange og funktionalitet for Sundhed, Omsorg og Social inden for området elektronisk borgerjournal (EOJ). Kommunen har behov for en væsentligt mere fleksibel og forandringsegnet løsning end de hidtil anvendte og kendte løsninger på området for at understøtte kommunens behov på området med hensyntagen til kommunens volumen og kompleksitet.

Der henvises til udbudsbekendtgørelsens punkt II.1.5). Til orientering er den angivne sum i punkt II.1.7) og V.2.4) ikke den afgivne kontraktsum, men udgør ordregivers oprindelige estimerede kontraktsum.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 100 000 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

72230000 Custom software development services, 72240000 Systems analysis and programming services, 72250000 System and support services, 72253100 Helpdesk services, 72253200 Systems support services, 72254000 Software testing, 72254100 Systems testing services, 72212200 Networking, Internet and intranet software development services, 72212211 Platform interconnectivity software development services, 72212311 Document management software development services, 72212450 Time accounting or human resources software development services, 72212451 Enterprise resource planning software development services, 72212482 Business intelligence software development services, 72212517 IT software development services, 72224100 System implementation planning services, 72224200 System quality assurance planning services, 72246000 Systems consultancy services, 72262000 Software development services, 72261000 Software support services, 72263000 Software implementation services, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: København.

II.2.4. Description of the procurement

Der henvises til udbudsbekendtgørelsen punkt II.1.5).

II.2.5. Award criteria

Quality criterion - Name: Funktionalitet / Weighting: 30

Quality criterion - Name: Arkitektur, drift og vedligehold / Weighting: 25

Quality criterion - Name: Test og implementering / Weighting: 15

Quality criterion - Name: Brugervenlighed / Weighting: 10

Price - Weighting: 20

II.2.11. Information about options

Options: yes

Description of options:

Systemunderstøttelse af hjælpemiddelområdet. Systemet skal understøtte bevilling af hjælpemidler, forbrugsgoder og boligindretninger efter Servicelovens §§ 112, 113 og 116 samt anden relevant lovgivning, jf. beskrivelsen i udbudsbekendtgørelsen.

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

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

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: [2015/S 121-220900](#)

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:

EOJ-system.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/02/2016

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

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: 0

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

V.2.3. Name and address of the contractor

Official name: Systematic A/S

Postal address: Søren Frichs Vej 39

Town: Aarhus C

NUTS code: DK04 Midtjylland

Postal code: 8000

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 100 000 000,00 DKK

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: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

I henhold til Lov om Klagenævnet for Udbud nr. 492 af 12.5.2010 med senere ændringer gælder følgende klagefrister i relation til gennemførelse af udbud:

Klage over udbud skal være indbragt for Klagenævnet for Udbud inden 6 måneder efter at ordregiver har indgået rammeaftalen. Dette er regnet fra fremsendelse af en underretning af de berørte tilbudsgivere. Fristen regnes fra dagen efter den dag, hvor underretningen blev fremsendt til de berørte tilbudsgivere, jf. lovens § 7, stk. 2, nr. 3. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 3, stk. 1.

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

01/03/2016