

Denmark-Søborg: Software programming and consultancy services
OJ S 67/2017 05/04/2017
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Rejsekort A/S
National registration number: 27332072
Postal address: Automatikvej 1, 1.
Town: Søborg
NUTS code: DK012 Københavns omegn
Postal code: 2860
Country: Denmark
Contact person: Søren Skjoldborg
E-mail: sos@rejsekort.dk
Telephone: +45 70204008
Internet address(es):
Main address: www.rejsekort.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.rejsekort.dk/om-rejsekort/igangvaerende-udbud.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Other activity: public transportation

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Development, maintenance and support of a mobile solution to Rejsekort A/S enabling validation of transport tickets (rejsekort inspection).
Reference number: D19353

II.1.2. Main CPV code

72200000 Software programming and consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

There is a need to improve the current solution for inspection of valid transport tickets on the Rejsekort and actions to improve the efficiency and quality of this solution has been identified.

Since the current Rejsekort inspection hardware is not able to read the Mifare DESFire type of contactless smart card, and will not be further supported in the future, it has been decided that the current Rejsekort inspection solution is to be phased out and a new solution installable on mobile devices and running on android operative system, replacing the existing Expanded Portable Inspection Device (EPID), should be developed and implemented.

The new solution must enable traffic operator inspection agents to perform inspection of Rejsekort travel cards to determine if customers have a valid transport ticket on the inspected Rejsekort, for all offered Rejsekort card types.

Please note that applications and offers must be submitted via e-mail to sos@rejsekort.dk

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

There is a need to improve the current solution for inspection of valid transport tickets on the Rejsekort and actions to improve the efficiency and quality of this solution has been identified. Since the current Rejsekort inspection hardware is not able to read the Mifare DESFire type of contactless smart card, and will not be further supported in the future, it has been decided that the current Rejsekort inspection solution is to be phased out and a new solution installable on mobile devices and running on android operative system, replacing the existing Expanded Portable Inspection Device (EPID), should be developed and implemented.

Main business objectives:

The new solution enables traffic operator inspection agents to perform inspection of Rejsekort travel cards to determine if customers have a valid transport ticket on the inspected Rejsekort, for all offered Rejsekort card types.

Since the traffic operators (PTOs) are responsible for the management of device users, the new solution enables each PTO, either by manual operations or by their own choice of MDM solution, to configure the operation of the application, supporting the minimum needs for operation.

The new solution provides the client application on the mobile device with all relevant data and files, such as transport operator network information, applicable fare rules for the traffic operator, configuration files and data lists currently named as Business Participant List, Black List, Action List.

The new solution supports the exchange of relevant data send and received by the device, enabling the inspector to monitor inspection and return log files, including e.g inspection logs and service level modification logs.

Traffic operator inspection agents will be the only direct users of the application and the new solution flawlessly supports the constantly changing location (Stop points, lines aso.) and the several hundreds of broad range transport ticket inspections, which is a natural part of a traffic operator inspection agent working shift.

The offer must contain:

1. A total project price;
2. An hourly price;
3. A monthly price covering maintenance and support.

Regarding no 1 the price must be in Danish Kroner (DKK) and consist of the number of hours in the project multiplied with the hourly price.

Regarding no 2 the hourly price includes actual changes and separate tasks.

This procurement will be conducted according to the negotiated procedure with prior call for competition, according Directive 2014/25/EU on procurement by entities operating in the water, energy, transport and postal services sectors and repealing Directive 2005/17/EC (the Utilities Directive).

The contracting entity wishes to conclude an agreement with one supplier on the Development, maintenance and support of a mobile solution enabling validation of transport tickets (rejsekort inspection).

A negotiated procedure with prior call for competition, according to article 47 of the Utilities Directive starts with a prequalification phase. In this phase the contracting entity will assess if there are applicants who must be excluded based on the criteria for exclusion or who do not live up to the minimum requirements for financial and technical fitness. Then, the contracting entity will select the number of candidates who will be invited to tender. The conditions for prequalification are described in section III.1.1 to section III.1.3 and deadline for application is the 3.5.2017.

In the negotiation phase, the selected candidates make an introductory tender, after which there is a negotiation with the tenderers. In the tender phase, the selected tenderer forward a final tender. The contracting entity shall evaluate the tenders and award the contract. The negotiation phase, tender phase, award criteria and the method of allocation are explained in the terms and conditions.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 69

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

See Section III.

II.2.10. Information about variants

Variants will be accepted: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The applicants should note, that the electronic version of the ESPD document is used in this tender. The ESPD document is a part of the tender documents.

The contracting entity shall exclude economic actors, who are included in the reasons for exclusions as they are stated in EU directive 2014/24/EU, article 57, section 1, including point a), b), c), d), e) and f) and section 2.

The Economic actors must as a part of the qualification present documentation that substantiate, that the economic actor is not in any of the situations mentioned above.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

For the qualification each economic operator must present documentation that shows:

- a) The last annual report.
- b) Yearly turnover during the past three fiscal years for the whole of the company.
The turnover in point b) must not be lower than 10 000 000 DKK.
- c) Present solidity for the whole of the company.
The solidity in point c) must be more than 15,00 %.
- d) Documentation for liability insurance.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Selection criteria for the qualification:

- a) Present a list and description of three major references delivered during the past 3 years.
- b) Present a description of how the quality is assured during the deliveries.
- c) Present an overall description of the professional competences at the economic actor.
The evaluation of a) — c) will be included in the overall evaluation where Rejsekort will evaluate the description and decide which companies will be selected for the tender phase.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

See Section III.1.1. — Section III.1.3.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See Appendix 14 to the contract in the procurement documents.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

The economic operator(s) must describe their legal form if the bid as a consortium or an association of companies.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 03/05/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 26/05/2017

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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: klfu@naevneneshus.dk

Telephone: +45 72405708

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

A complaint about not being prequalified shall be submitted to Klagenævnet for Udbud within 20 days of notification of the decision. Other complaints about the tender and the contract shall be submitted 45 days after the publication of the notification of the contract in the Official Journal.

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

03/04/2017