

Denmark-Copenhagen: ID cards
OJ S 100/2014 24/05/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Danske Regioner

Postal address: Dampfærgevej 22

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: hctender@amgros.dk

Telephone: +45 88713000

Fax: +45 88713008

Internet address(es):

General address of the contracting authority: www.amgros.dk

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

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

Current production and delivery of health insurance cards.

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

Supplies

Main site or place of performance: Delivery all over Denmark.

NUTS code DK0 Danmark

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)

Contract regarding current production and delivery of health insurance cards.

II.1.5. CPV code(s)

22455000 ID cards, 30160000 Magnetic cards

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

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 50
2. Implementation. Weighting 25
3. Quality and distribution. Weighting 25

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: [2014/S 30-047919](#) of 12.2.2014

Other previous publications

Notice number in the OJ S: [2014/S 47-078101](#) of 7.3.2014

Section V: Award of contract

Contract No: 1

V.1. Date of conclusion of the contract

14.4.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: CardCoin Systems A/S
Postal address: Emil Neckelmanns Vej 15F
Town: Odense SØ
Postal code: 5220
Country: Denmark
E-mail: mas@cardcoin.dk
Telephone: +45 63158080
Internet address: www.cardcoin.dk

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 48 000 000 DKK

excluding VAT

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

Regarding section V.4: The contract value is based on The Total Calculated Price (for evaluation purposes) and the duration of the contract.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Dahlerups Pakhus Langelinie Allé 17
Town: Copenhagen Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 32291000
Internet address: www.klfu.dk

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: According to the (Danish) Act no. 492 of 12 May 2010 on the Enforcement of the Rules of Procurement, etc., complaints regarding award must be lodged with The Complaints Board for Public Procurement within 45 calendar days starting the day after the contracting authority has sent a notification to all interested applicants and tenderers about the award decision. The complainant must notify the contracting authority regarding the complaint and if the complaint is submitted during the standstill period no later than at the time when the complaint is lodged with the Complaints Board, or, if relevant, whether the complainant has applied for a stay of the standstill period pending the outcome of the complaint, cf. s.6(4) of the (Danish) Act no. 492 of 12.5.2010 on the Enforcement of Public Procurement Rules etc.

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

Official name: Konkurrence- og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)
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
21.5.2014