

Denmark-Copenhagen: ID cards
OJ S 106/2018 06/06/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danske Regioner

Postal address: Dampfærgevej 22

Town: Copenhagen Ø

NUTS code: DK Danmark

Postal code: 2100

Country: Denmark

Contact person: Sarah Maria Friis Steine

E-mail: ssh@amgros.dk

Internet address(es):

Main address: <http://www.regioner.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/284126>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Production and delivery of Health Insurance Cards

II.1.2. Main CPV code

22455000 ID cards

II.1.3. Type of contract

Supplies

II.1.4. Short description

Production and delivery of Health Insurance Cards.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 67 000 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

30160000 Magnetic cards

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: All over Denmark.

II.2.4. Description of the procurement

Danske Regioner (an interest organisation for the 5 regions in Denmark) wishes to invite interested card suppliers to tender for the production and delivery of health insurance cards and letters to 15-years-olds in Denmark. Danske Regioner is assisted in this process by Amgros I/S (a partnership owned by the regions which consolidates the purchases of the regions).

The production and delivery regards the following:

1) The National Health Insurance Card

All citizens with permanent residence in Denmark are covered under the public health insurance scheme. As documentation of the right to benefits under the scheme, the Insured must produce a Health Insurance Card when contacting the health care system. The annual production of the Health Insurance Card is approx. 2 000 000.

2) The Special Health Insurance Card

The Special Health Insurance Card serves as documentation that persons, despite having no permanent address in Denmark — are entitled to benefits under the Danish Health Act while staying in Denmark on the same terms as people residing in Denmark. An annual production of approx. 15 000 — 20 000 cards is expected.

3) The European Health Insurance Card

The European health insurance covers expenses for necessary medical and hospital treatment, medicine, etc., for temporary stays (i.e. up to 1 year) in an EU member state or EEC member state, e.g. vacations, traineeships, studies or work abroad. An annual production of approx. 900 000 cards are expected.

4) Distribution of letters to 15-year-olds

Children who are 15 years of age have a free choice of GP, and are informed of this by letter. Some 68 000 letters are annually distributed to 15-year-olds.

The Health Insurance Cards and the letters to 15-year-olds are issued in accordance with Order n° 566 of 29.4.2015. The Special Health Insurance Cards and the European Health Insurance Cards are issued by Udbetaling Danmark in accordance with the Danish Health Act, Chapter 3. The contract is concluded with Danske Regioner as a contracting party and includes the purchase of all of the above mentioned cards and letters.

The supplier will be provided with data and shall thereafter be responsible for the production, enveloping, stamping and delivery of cards / letters to the citizens of Denmark. The supplier shall deliver the cards and the letters as general contractor and shall in this capacity be responsible for taking all such action and meet such obligations as are necessary for the delivery. Danske Regioner reserves the right to replace the distribution solution with a solution based on a contract between Danske Regioner and a delivery service.

Production and delivery of the card is very important to the Danish society. It is therefore of vital interest to Danske Regioner to ensure that the production and delivery of the cards and letters is professional, efficient and reliable.

II.2.5. Award criteria

Quality criterion - Name: Implementation / Weighting: 25 %

Quality criterion - Name: Quality and distribution / Weighting: 25 %

Price - Weighting: 50 %

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

The 48 months are calculated from the operation date, 1.10.2018. The contract starts with an implementation phase, cf. Appendix 4.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open 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: [2018/S 034-073588](#)

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:

Production and delivery of Health Insurance Cards

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/06/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: Cardcoin A/S

Postal address: Literbuen 7

Town: Skovlunde

NUTS code: DK Danmark

Postal code: 2740

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 55 000 000,00 DKK

Total value of the contract/lot: 67 000 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting authority, see the address set out in section I.3). The tendering procedure is accessed under the tab "Ongoing public procedures". For access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the latest uploaded version will apply.

All communication in connection with the tender procedure, including questions and answers, must be through the electronic tendering system. Questions must be submitted not later than 6.3. 2018 at 23:59. Questions asked after this date will be answered if they are received in time for the contracting authority to provide the information required and communicate the answers not later than 6 days before expiry of the application deadline. Questions received later than 6 days before expiry of the deadline cannot expect to be answered.

Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14.

The tenderer must submit as its application an ESPD as preliminary documentation of the circumstances set out in section 148(1)(I-III) of the Danish Public Procurement Act (udbudsloven). For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. If the tenderer relies on the capacity of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies. Reference is made to The Danish Competition and Consumer Authority's ESPD guide.

The tenderer will be excluded from participation in the tender procedure if the tenderer is subject to the compulsory grounds for exclusion set out in sections 135 and 136 of the Danish Public Procurement Act, unless the tenderer has submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act.

Before the decision to award the contract is made, the tenderer to whom the contracting authority intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act, and section III.1.2 and III.1.3 of this contract notice.

The contract value is an estimate based on the costs for production and delivery of the 3 insurance cards and letters to 15-year-olds during the last 4-year-contract period. Note that

postage represents a significant part of the contract value. The actual contract value for the coming contract period may vary depending on the actual demand on both cards and letters and whether Danske Regioner choose to make use of the Tender's distribution solution.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud (The Complainants Board for Public Procurement)

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

Internet address: www.erhvervsstyrelsen.dk/klagenaevnet-for-udbud

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:

— before the expiry of 6 months after the contracting authority entered into a framework agreement calculated from the day after the day when the contracting authority notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) 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 authority 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 during the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 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 www.erhvervsstyrelsen.dk.

VI.4.4. 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

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

05/06/2018