

Denmark-Copenhagen: IT services: consulting, software development, Internet and support
OJ S 94/2021 17/05/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: KOMBIT A/S

National registration number: 2452452345

Postal address: Halfdansgade 8

Town: København S

NUTS code: DK0 Danmark

Postal code: 2300

Country: Denmark

Contact person: Iradj Farahani

E-mail: IFA@kombit.dk

Telephone: +45 72688115

Internet address(es):

Main address: www.kombit.dk

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/128748>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: KOMBIT fungerer som indkøbscentral og indkøber it-ydelser med danske kommuner som den primære målgruppe.

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

NemRefusion 3.0

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

Udbud af udvikling, drift, vedligehold og videreudvikling af den digitale selvbetjeningsløsning NemRefusion til håndtering af obligatorisk digital anmeldelse af sygefravær og anmodning om refusion og tilskud m.v.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 92 503 600,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services, 72210000 Programming services of packaged software products, 72212517 IT software development services, 72230000 Custom software development services, 72250000 System and support services, 72253000 Helpdesk and support services, 72253100 Helpdesk services, 72253200 Systems support services, 72260000 Software-related services, 72261000 Software support services, 72262000 Software development services, 72267100 Maintenance of information technology software, 72310000 Data-processing services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: København S

II.2.4. Description of the procurement

Udbud af udvikling, drift, vedligeholdelse og videreudvikling af NemRefusion 3.0.
Udbuddet er gennemført som et begrænset udbud.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet af løsningen / Weighting: 40

Quality criterion - Name: Leveranceorganisation og bemanding / Weighting: 30

Price - Weighting: 30 %

II.2.11. Information about options

Options: yes

Description of options:

Kontrakten indeholder optioner på forlængelse af kontrakten.

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

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: [2020/S 243-602047](#)

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:

NemRefusion 3.0

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/05/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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: 2

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

V.2.3. Name and address of the contractor

Official name: Edora A/S

National registration number: 27 51 81 84

Postal address: Charlottenlund Slot, Jægersborg Allé 1

Town: Charlottenlund

NUTS code: DK0 Danmark

Postal code: 2920

Country: Denmark

E-mail: kontakt@edora.dk

Telephone: +45 70270010

Internet address: www.edora.dk

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 120 000 000,00 DKK

Total value of the contract/lot: 92 503 600,00 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: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.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:

I henhold til Lov om Klagenævnet for Udbud (Lovbekendtgørelse nr. 593 af 2.6.2016 med senere ændringer) gælder følgende klagefrister i relation til gennemførelse af udbud:

En klage over ikke at være blevet prækvalificeret skal være modtaget i Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiver har afsendt en underretning om, hvem der er blevet prækvalificeret.

Andre klager skal være modtaget i Klagenævnet inden:

1) 45 kalenderdage efter, at ordregiver har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiver har indgået kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen.

3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere.

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

12/05/2021