

DK-Hillerød: IT services: consulting, software development, Internet and support

OJ S 157/2012 17/08/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Capital Region of Denmark

National registration number: 29190623

Postal address: Kongens Vænge 2

Town: Hillerød

Postal code: 3400

Country: Denmark

Contact person: att.: Mads Peters

E-mail: byggestyling@regionh.dk

Internet address(es):

General address of the contracting authority: <http://www.regionh.dk>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

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 attributed to the contract by the contracting authority

Risk management system including maintenance and support of this system.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: The Capital Region of Denmark.

NUTS code DK01 Hovedstaden

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

In connection with the implementation of building projects, the Contracting Entity is implementing systematic risk management. As support hereof, the Contracting Entity requires the acquisition of a risk management system.

Until now, the projects have used Excel as risk management tool. However, as Excel has several limitations and is not a database based system, it is difficult in the long term to manage large amounts of data generated in such comprehensive and complex construction projects. Therefore, the Contracting Entity wishes to acquire a joint database based risk management tool as a group solution. The system is expected to be used by 100 users per year including 50 simultaneous users. Access to the system must be web based by use of internet explorer. The acquisition of the system includes the system acquisition, implementation assistance, training (option), and a update subscription.

Furthermore, support and maintenance is included for 6 years with an option of extension of 4 x 12 months.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 50324100 System maintenance services, 72315200 Data network management services, 72253200 Systems support services, 72224100 System implementation planning services, 72224200 System quality assurance planning services, 48331000 Project management software package

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: yes

Description of options: 1) Extension of support and maintenance agreement by 4 x 12 months.

2) "Monte Carlo" simulation.

3) Expansion of number of users.

4) Training.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 4

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 72 (from the award of the contract)

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

In case of prepayment, an on-demand guarantee shall be provided from a recognised guarantee or credit institution.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Reference is made to the contract documents regarding the payments terms. Invoicing is made electronically in accordance with the consolidated act no. 798 of June 2007 on public payments etc. with subsequent amendments.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No specific legal form is required. All participants in a consortium or another type of consolidation of companies shall be directly, jointly, severally and unlimitedly liable for the tender and the fulfilment of the awarded contract, and shall appoint a joint authorised company among the jointly and severally liable participants. The consortium declaration in template 9 SHALL be filled out and submitted with the request for prequalification (the template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: 1) Information regarding the applicants' name and corporate form, address, CVR no. (company registration no.) and name and email address of the contact person at the applicant. Template 1 SHALL be used. (The template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

2) Solmn declaration concerning outstanding debts to the public sector in accordance with act no. 336 of 13.5.1997 on the Restriction of Debtors' Options for Participating in Public Procurement Procedures and on the Amendment of Certain other Acts. Template 2 SHALL be used. (The template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

3) Solmn declaration that the applicant is not in a situation corresponding to the grounds for exclusion of section 45, subsections 1 and 2 of the public procurement directive. Template 3 SHALL be used. (The template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

If the request for prequalification is submitted by a consortium or another type of consolidation of companies, the information shall be stated for each individual company.

III.2.2. Economic and financial ability

List and brief description of conditions: 4) Copy of insurance policy or other documentation for relevant business and product liability insurance. Template 4 SHALL be used (the template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

5) Annual report(s) (signed by an auditor) or auditor's report containing the following key figures for the previous 3 accounting years:

i) Net turnover (the net turnover is defined as the sales value of products and services etc. relation to the company's ordinary activities with a deduction of price reductions, VAT and other taxes which are directly connected to the sales price.

ii) The result before taxes,

iii) Assets, and

iv) Net capital.

Template 5 SHALL be used. (The template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

6) Declaration containing the applicant's net turnover concerning deliveries similar to this public procurement, cf. the contract notice, clause II.1.5, for the previous 3 accounting years. Template 6 SHALL be used (the template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

If the applicant has existed for less than 3 years, any available information on the closed accounting years shall be enclosed.

If the applicant is a consortium or another type of consolidation of companies, information shall be submitted for each individual company.

Minimum level(s) of standards possibly required: It is required that the applicant has had a positive net capital for the previous 2 closed accounting years.

III.2.3. Technical and professional ability

List and brief description of conditions:

7) Reference list stating the most important deliveries similar to this public procurement, cf. the contract notice, clause II.1.5 for the previous 3 years, preferably with a description of the actual delivery, amount, contract term and the name of the receiver. The applicant may maximum state 5 references (also if the applicant is a consortium or another type of consolidation of companies). Any additional references shall not be taken into consideration. Template 7 SHALL be used (the template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

8) Declaration of the average annual manpower of the applicant including i) developer, ii) senior consultant (more than 3 years experience), iii) junior consultant (less than 3 years experience) and iv) others for the last 3 years. Template 8 SHALL be used (the template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm).

Minimum level(s) of standards possibly required:

It is required that minimum 1 reference includes delivery of a web based system.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1.

Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. 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: In case that more than 5 applicants satisfy the contracting entity's requirements of qualification, the contracting entity shall select 5 applicants which are the most qualified applicants to fulfill the assignments in question. The selection must be made based on an assessment of the most relevant references, cf. clause III.2.3, no 7, compared to the assignment of the public procedure, cf. clause II.1.5. In connection with the evaluation of a company's qualifications to perform the assignment, the contracting entity will primarily emphasize references regarding delivery of a joint database based tool as a group solution where the system is able to generate reports on different organisation levels such as sub-project level, project level and group level. Secondly the contracting entity emphasizes references regarding delivery of systems with a number of simultaneous users. Finally, the contracting entity emphasizes references regarding delivery of systems supporting building projects.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be 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

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

13.9.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Re II.3) It must be noted that the term of the contract is as follows:

Procurement contract;

- The expected project period for implementing and releasing the system is 4 months,
- The license for the delivered standard system, including for new releases and versions, must have a duration of 15 years.

Support and maintenance contract:

- The term of the contract is 6 years from the release with an option of extension of 4 x 12 months.

Re. III.2) Please note that the applicant SHALL use the stated templates for submitting the information and documentation concerning clause III.2.1, III. 2.2 and III.2.3. The templates is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm. An applicant may rely on others' financial and/or technical capacity, cf. the public procurement directive, articles 47(2) and 48(3), notwithstanding the legal character of the connection between the applicant and these other financial participants. In the application for prequalification, the applicant shall in this case substantiate that the applicant is entitled to dispose of the necessary resources, e.g. rely on others financial capacity. In such case, the applicant shall submit documentation from the other participants containing approval that the other participants will and shall make the financial resources in question available for the applicant. For submitting this information, the applicant SHALL use template 10 (the template is available on www.regionh.dk/topmenu/omRegionH/Indk%c3%b8b/Udbud/Aktuelle+udbud.htm). In this case, the applicant shall furthermore submit the same type of information regarding the other participant's financial capacity as the applicant is submitting regarding the applicant's own financial capacity. Re IV.3.4) Each applicant may only submit one application. If the same legal entity is part of several applicants, e.g. if the legal entity submits its own application but at the same time is a part of a consortium which submits an application, the applicant shall ensure that the participation of the same legal entity does not imply the possibility of mutually influencing the content of the tenders of the different bidders.

Submission the application for prequalification: The application for prequalification and tenders shall not be made by email. The application for prequalification shall be submitted in 1 signed original in paper form and 2 copies in paper form as well as 1 electronic version on a USB stick or similar media. The application shall be delivered in a closed envelope labeled "Risk management system" and must be submitted to the contact person mentioned in clause I.1).

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Complaints Board for Public Procurement, Danish Business Authority

Postal address: Dahlerups Pakhus Langelinie Allé 17 2100 København Ø

Town: Copenhagen V

Postal code: 2100

Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Fax: +45 33307799
Internet address: <http://www.klfu.dk>
Body responsible for mediation procedures
Official name: (There is no arbitration body in Denmark)

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: In accordance with act no 492 of 12.5.2010 on enforcement of the public procurement rules (with later amendments), the following time limits for lodging a complaint in relation to the implementation of a public procedure shall apply. A complaint regarding not being prequalified shall be filed with the Complaints Board for Public Procurement within 30 days calculated from the day after the day the contracting entity has notified the involved applicants regarding which of the applicants have been prequalified, if the notification includes a short explanation of the relevant reasons for the decision, cf. section 7, subsection 1 of the act. In other situations, a complaint regarding a public procedure shall be filed the Complaints Board for Public Procurement within 6 months after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has concluded a contract. The time limit is calculated from the day after the day the notice is published, cf. section 7, subsection 2, para 1 of the act. No later than simultaneously with filing the complaint with the Complaints Board for Public Procurement, the complaint shall inform the contracting entity in writing that the complaint is being filed with the Complaints Board for Public Procurement, and if the complaint has been filed during the standstill period, cf. section 3, subsection 1 of the act.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: The Danish Competition and Consumer Authority, Centre of Public Procurement Rules
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: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

13.8.2012