

Denmark-Nørresundby: IT services: consulting, software development, Internet and support
OJ S 155/2018 14/08/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Geodatastyrelsen
National registration number: 62965916
Postal address: Lindholm Brygge 31
Town: Nørresundby
NUTS code: DK050 Nordjylland
Postal code: 9400
Country: Denmark
Contact person: Belén Jiménez Barón
E-mail: bejim@gst.dk
Telephone: +45 20713734
Internet address(es):
Main address: www.gst.dk

I.4. Type of the contracting authority

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

I.5. Main activity

Other activity: Hydrographic Office

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Depth Data Management System

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

This procurement is for a depth data management system for storage, quality assurance and distribution of bathymetric data within the domain of the Danish Hydrographic Office. The procurement includes customization, implementation, migration from current systems, service and support as well as consultancy services and further developments.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 891 141,50 EUR

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 72250000 System and support services , 72263000 Software implementation services, 72267000 Software maintenance and repair services, 72268000 Software supply services, 72322000 Data management services, 72600000 Computer support and consultancy services

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

Main site or place of performance: Nørresundby

II.2.4. Description of the procurement

The Danish Geodata Agency (Geodatastyrelsen) as a national maritime authority has the responsibility for hydrographic surveying and production of nautical charts in Danish, Greenlandic and Faroe Islands waters. It is also the responsibility of GST to provide the data management arrangements to support for those services.

Given the exponential increase in data volumes managed by the Danish Geodata Agency and the emergence of new technology resulting in a wider variety of data sources and nature, there is a need acquiring a new depth data management system that will ensure efficient management of the depth data and will contribute to optimizing the production chain from survey to chart production (from ping to chart).

The purpose of this procurement is for the Danish Geodata Agency to acquire a COTS system (Commercial off the shelf) that supports depth data management in the context of a Hydrographic Office. Besides acquiring the access to the application, the tenderer must also deliver:

- services for project management,
- configuration of the application,
- training,
- implementation,
- development of data migration strategy and tools,
- support and maintenance, and
- related consultancy services and further developments.

The contract period is 72 months from acceptance date of the implemented, configuration and developed application, and the recurring services can be prolonged in 2 times 12 months. The maximum contract period is then 8 years from the acceptance date.

The Contract will be conducted in 4 phases. Firstly, the design phase. Secondly, the implementation phase. Thirdly, the operation test phase. Fourthly, the operation phase.

The application will be operated by a third party (Statens IT) on behalf of the Danish Geodata Agency, but the tenderer must deliver maintenance and further development for the application. The tenderer must also deliver support services for both the users and the third party operator. The tenderer must deliver project assistance for the operator for preparation, testing and implementation of the application in the operation environment. The tenderer has the overall responsibility for fulfilling the project but the Danish Geodata Agency will participate in the project to a degree which makes them able to use, run, change, support and maintain the application after the Final acceptance date.

Please see the tender material for further information and descriptions of the system and other services to be delivered.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

The Danish Geodata Agency must be able to buy additional training, support and maintenance, consultancy services and further development after the delivery of the system. Further, the Danish Geodata Agency may decide to have the installation of the application at the Danish Geo-data Agency's location in Nørresundby.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: FAMOS project.

II.2.14. Additional information

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

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 104-237541](#)

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:

Depth Data Management System

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/07/2018

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Teledyne CARIS Inc.

National registration number: N/A

Postal address: 115 Waggoners Lane

Town: Fredericton

NUTS code: 00 Other or Not Specified

Postal code: E3B 2L4

Country: Canada

E-mail: peter.schwarzberg@teledyne.com

Telephone: +31 736488888

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 600 000,00 EUR

Total value of the contract/lot: 891 141,50 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

As regards section V, it should be noted that the original amount is an estimate of the expected contract price for the entire duration of the contract. The amount of the contract was expected to be in the range of 400 000 — 900 000 EUR.

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 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

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:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from

the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1)(i) of the Act and section 171(2) of the Danish Public Procurement Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union that the contracting authority has entered into a contract. The deadline is calculated from the day after the day when the notice was published;

2) 30 calendar days calculated from the day after the day when the contracting authority has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision;

3) 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;

4) 20 calendar days calculated from the day after the contracting authority has submitted notification of its decision, see section 185(2) 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 stand-still 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

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

09/08/2018