

DK-Copenhagen: Information technology services
OJ S 240/2012 13/12/2012
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Eksport Kredit Fonden

Postal address: Lautrupsgade 11

Town: København Ø

Postal code: 2100

Country: Denmark

For the attention of: Thomas Hillerup

E-mail: thi@ekf.dk

Telephone: +45 35462651

Fax: +45 35462611

Internet address(es):

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Economic and financial affairs

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

IT-driftskontrakt.

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

Services

Service category No 7: Computer and related services

NUTS code DK01 Hovedstaden

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)

Der er tale om en midlertidig forlængelse af Eksport Kredit Fondens (EKF) aftale om drift, support og vedligehold af EKFs it-plattform med e-mail og grænseflader til EKFs øvrige forretningssystemer samt eksterne grænseflader.

II.1.5. CPV code(s)

72222300 Information technology services, 72000000 IT services: consulting, software development, Internet and support, 72500000 Computer-related services

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

Negotiated without a call for competition

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

Additional deliveries by the original supplier ordered under the strict conditions stated in the directive.

EKFs aftale med den nuværende leverandør af IT-driftsydelser udløber pr. 31.12.2012.

Denne midlertidige forlængelse er nødvendig for at sikre, at EKF kan leve op til de forpligtelser, der følger af Lov om Dansk Eksportkreditfond. EKFs forpligtelser er, at sikre dansk eksport internationalt konkurrencedygtige vilkår med hensyn til dækning af ekstraordinære risici for tab i forbindelse med eksport, herunder af skibe, og at forestå formidlingen af statslig bistand i forbindelse med finansieringen heraf. EKF har tilsvarende formål, for så vidt angår salg af skibe, der bygges på danske skibsværfter for danske redere. EKF har ved udbudsbekendtgørelse [2012/S 167-277392](#) iværksat et begrænset udbud med henblik på at indgå kontrakt om it-drift, som dog ikke kan afsluttes inden kontrakten med EKFs nuværende leverandør udløber.

IV.2. Award criteria

IV.2.1. Award criteria

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

Voluntary ex ante transparency notice

Notice number in the OJ S: [2012/S 230-378343](#) of 29.11.2012

Section V: Award of contract

V.1. Date of conclusion of the contract

27.11.2012

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Atos IT Solutions and Services A/S

Postal address: Dybendalsvænget 3

Town: Taastrup

Postal code: 2630

Country: Denmark

Telephone: +45 43311400

Fax: +45 43311402

Internet address: <http://dk.atos.net/da-dk>

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

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

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: <http://www.klfu.dk>

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Der gælder visse lovbestemte frister for indgivelse af klager til Klagenævnet for Udbud, jf. lov om håndhævelse af udbudsreglerne § 7, stk. 3. Da EKF følger proceduren i § 4, skal en klage indgives til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor denne bekendtgørelse om, at EKF har indgået kontrakten offentliggøres i Den Europæiske Unions Tidende.

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

Official name: Konkurrence- og Forbrugerstyrelsen, Center for Udbudsregler

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.4. Date of dispatch of this notice

10.12.2012