

Denmark-Frederiksberg: IT services: consulting, software development, Internet and support  
OJ S 218/2018 13/11/2018

Contract notice  
Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: The IT and Development Agency on behalf of the Danish Customs and Tax Administration, under the ministry of Taxation

National registration number: 19552101

Postal address: Osvald Helmuths Vej 4

Town: Frederiksberg

NUTS code: DK01 Hovedstaden

Postal code: 2000

Country: Denmark

Contact person: Cindy Thorhauge

E-mail: [Cindy.Thorhauge@skat.dk](mailto:Cindy.Thorhauge@skat.dk)

Telephone: +45 72388601

**Internet address(es):**

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/204762>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=224465&B=SKAT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=224465&B=SKAT)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=224465&B=SKAT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=224465&B=SKAT)

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

**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**

Economic and financial affairs

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**Section II: Object**

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

**II.1.1. Title**

Corporate Actions Data 2.0

Reference number: 18-1263179

**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**

The supplier shall deliver Corporate Actions Data regarding specific ISIN-codes provided by the customer. The customer expects to request the Supplier for Corporate Actions Data regarding international ISIN-codes only, as the customer expects to obtain Corporate Actions Data for Danish companies from other sources.

The customer expects to request the Supplier for delivery of Corporate Actions Data for approximately 15 000 ISIN-codes in the first taxation year of the Contract (2019). In the remaining duration of the contract, the customer expects an increase in the number of ISIN-codes, to which the Supplier shall deliver Corporate Actions Data, corresponding to 5-10 % yearly.

The supplier shall provide support to a reasonable extent related to the necessary clarifications regarding the deliverables and regarding adjustments to the Customer's delivery of ISIN-codes and/or the suppliers delivery of Corporate Actions Data in accordance with the supplier's standard terms.

**II.1.5. Estimated total value**

Value excluding VAT: 15 000 000,00 DKK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

72310000 Data-processing services, 72313000 Data capture services, 72314000 Data collection and collation services, 72319000 Data supply services

**II.2.3. Place of performance**

NUTS code: DK011 Byen København

Main site or place of performance: København/Frederiksberg.

**II.2.4. Description of the procurement**

The supplier shall deliver Corporate Actions Data regarding the ISIN-codes provided by the customer. The customer expects to only request the Supplier for Corporate Actions Data regarding international ISIN-codes as the customer expects to obtain Corporate Actions Data for Danish companies from other sources.

The number of ISIN-codes, to which the Supplier shall deliver Corporate Actions Data may vary in the duration of the contract. The customer expects to request the Supplier for delivery of Corporate Actions Data for approximately 15 000 ISIN-codes in the first taxation year of the contract (2019). In the remaining duration of the contract the customer expects an increase in the number of ISIN-codes, to which the Supplier shall deliver Corporate Actions Data, corresponding to 5-10 % yearly. It is emphasised that the expected amount of ISIN-codes and development in this amount for the duration of the contract represents an estimate only and does not constitute any contractual obligations of the customer.

The supplier shall provide support to a reasonable extent related to the necessary clarifications regarding the deliverables and regarding adjustments to the Customer's delivery of ISIN-codes and/or the Suppliers delivery of Corporate Actions Data in accordance with the supplier's standard terms.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 15 000 000,00 DKK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 10/01/2019

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

The Tenderer must submit the European Single Procurement Document ("ESPD") with the following information:

The Tenderer's equity in the last financial year available.

The ESPD serves as provisional documentation that the Tenderer fulfils the minimum suitability requirements in respect of economic and financial capacity.

Before the decision to award the contract is made, the Tenderer to whom the Contracting Authority intends to award the contract must submit documentation that the information stated in the ESPD is accurate.

When required by the Contracting Authority, the tenderer must submit the following documentation of the economic and financial capacity:

The operator's balance sheet or extracts thereof in the last financial year available if publication of the balance sheet is required under law in the country in which the operator is established, or other documentation of the size of the equity. For groups of operators (e.g. a consortium), the information must be submitted for each participating operator in the group. Where an operator relies on the economic and financial standing of other entities (e.g. a parent company, sister company or a subcontractor), the information must be submitted for these entities also.

Minimum level(s) of standards possibly required:

As a minimum requirement, the equity is required to be positive in the last financial year available. If the Tenderer relies on the capacity of other entities, the equity is to be calculated as the total equity of the operator and such other entities in the last financial year available. For groups of operators (e.g. a consortium), the equity is calculated as the total equity of the operators in the last financial year available. The information is to be stated in Section IV.B of the ESPD.

## **Section IV: Procedure**

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### **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 159-364702](#)

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 10/12/2018 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Spanish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 10/12/2018 Local time: 12:01

Place:

Østbanegade 123, DK-2100 København Ø.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

### **VI.3. Additional information**

Electronic Tender System:

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 no later than 3.9.2018. 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 answer no later than six (6) days before expiry of the application deadline. Questions received later than six (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 technical support at either mail: [dksupport@eu-supply.com](mailto:dksupport@eu-supply.com) or by telephone on (+45) 70 20 80 14

The European Single Procurement Document — ESPD:

The tenderer must submit as part of the tender an ESPD as preliminary documentation of the circumstances set out in Section 148(1)(i-iii) of the Danish Public Procurement Act (udbudsløven). 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.

The XML file required for generating the electronic ESPD (the eESPD) is available via the electronic tender system. Please refer to the Danish Competition and Consumer Authority’s guidance paper regarding the ESPD.

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.

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, and the grounds for exclusion set out in Section 137(1) No. 2 and 7 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.

Please note that some of the voluntary grounds for exclusion in Directive 2014/24/EU are mandatory grounds for exclusion in the Danish Public Procurement Act.

The voluntary grounds for exclusion are applied while complying with the principle of proportionality. Hence, no trivial matters may result in the exclusion of the Tenderer. Several matters, which, individually, are trivial in nature, may, however, give rise to exclusion of the tenderer.

As regards Section II.1.5) and II.2.6), it should be noted that the amount is an estimate of the expected contract price for a four-year (48 months) duration of the contract. The estimate is based on the historical consumption of Corporate Actions Data in the last couple of years.

#### **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](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

In accordance with Act No. 593 2.6.2016 ("Lov om Klagenævnet for Udbud"), which can be downloaded from [www.retsinformation.dk](http://www.retsinformation.dk)

The deadlines for submitting a complaint are the following:

Complaints regarding a candidate not being selected must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the Contracting Authority has sent notification to the candidates involved, cf. Section 171 or Section 2 (1) No. 1 of the Danish Public Procurement Act if the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with the Complaints Board for Public Procurement within:

1) 45 calendar days after the Contracting Authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);

2) 30 calendar days from the day following the day on which the Contracting Authority has informed the tenderer that the Contracting Authority has entered into a Framework Agreement with reopening of competition or a dynamic purchasing system if the notification includes a short account of the relevant reasons for the decision;

3) 6 months after the Contracting Authority has signed a Framework Agreement from the day following the day that the Contracting Authority has notified the tenderers, cf. Section 2 (2) or Section 171(4) of the Danish Public Procurement Act;

4) 20 calendar days from the day after the Contracting Authority has announced its decision, cf. Section 185 (2) of the Danish Public Procurement Act.

The complainant must inform the contracting authority of the complaint in writing not later than simultaneously with the lodging of the complaint to the Complaints Board for Public Procurement. The complainant must state whether the complaint has been lodged in the standstill period. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the complaint be given suspensive effect.

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 3529100

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

#### **VI.5. Date of dispatch of this notice**

09/11/2018