

Denmark-Brøndby: Financial and insurance services
OJ S 197/2021 11/10/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danske Licens Spil A/S
National registration number: 33034474
Postal address: Korsdalsvej 135
Town: Brøndby
NUTS code: DK Danmark
Postal code: 2605
Country: Denmark
Contact person: Jakob Johansen
E-mail: jajo@danskespil.dk
Telephone: +45 30858517

Internet address(es):

Main address: <http://www.danskespil.dk>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/62993>

I.1. Name and addresses

Official name: Danske Lotteri Spil A/S
National registration number: 33034482
Postal address: Korsdalsvej 135
Town: Brøndby
NUTS code: DK Danmark
Postal code: 2605
Country: Denmark
Contact person: Jakob Johansen
E-mail: jajo@danskespil.dk
Telephone: +45 30858517

Internet address(es):

Main address: <http://www.danskespil.dk>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/62993>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Gambling, lottery and betting

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contract regarding payment gateway services, including related and complementary services
Reference number: Payment Gateway

II.1.2. Main CPV code

66000000 Financial and insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

Contract regarding payment gateway services, including related and complementary services. The contract also includes payment gateway services for new business activities in the future including those who offspring from new brands and from the Contracting Authority's subsidiaries. The contract is not divided into subcontracts, as significant economies of scale are expected by consolidating the activities. The time indications in the tender material are stated based on the time zone of Denmark. The estimated value is an estimate of the costs and fees that are estimated to accrue during the seven years the contract may run.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 35 552 094,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark

II.2.4. Description of the procurement

The tender procedure will be conducted in accordance with the provisions in the Danish Public Procurement Act (Udbudsloven).

The Contract includes payment gateway services such as:

- Deposit methods
- Store cards
- Recurrent (subscription)
- Transaction details
- Frontend
- Fraud/Anti-money laundering (AML)
- Reporting
- Configuration
- Handling of multiple merchants
- Payment gateway administrative interface/backoffice
- Withdrawals

- Omnichannel
- Services related to account-2-account/open banking

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 50%
Price - Weighting: 50%

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

Two information meetings will be held:

* One on Monday, July 19 from 14:30-16:00, which will focus on the tender procedure and how to complete a tender.

* One on Friday, July 23 from 12:30-13:30, which will focus on how to complete the ESPD.

The information meetings will be held online via Microsoft Teams.

The meetings can be accessed via the links in the invitation letter in EU-Supply.

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: [2021/S 134-356657](#)

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:

Contract regarding payment gateway services, including related and complementary services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/10/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Reepay A/S

National registration number: 32097901

Postal address: Njalsgade 76, 3.floor

Town: København S

NUTS code: DK01 Hovedstaden

Postal code: 2300

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 35 552 094,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Participation in the tender procedure can only take place electronically via EU-Supply. To access the tender material, the tenderer must be registered or register as a user in EU-Supply, which can be done free of charge.

The tenderers may ask written questions during the tender procedure. Questions are asked via EU Supply's dedicated module for questions. The deadline for submission of questions is 9 calendar days before the deadline for submission of tender. Questions received later cannot be expected to be answered. In addition to this, questions can only be expected to be answered if it is possible to answer them no later than 6 calendar days before the deadline. The tender and ESPD are submitted in EU Supply's dedicated module. In the case of an association of economic operators (a consortium), a separate ESPD must be submitted for each of the participating economic operators. By submitting the ESPD, the economic operators of the association declare to assume direct, joint and several and unlimited liability for the fulfilment of the contract.

If the tenderer relies on the ability of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies on. By submitting the ESPD, each of the entities on which the tenderer bases his capacity declare, to assume direct, joint and several and unlimited liability for the fulfilment of the contract.

An economic operator can only be a participant in one association of economic operators (a consortium). However, the same economic operator may well be a participant in one association and at the same time let other tenderers rely on it or be a subcontractor to several tenderers.

However, each tenderer may submit only one tender.

The tenderer will be excluded from participation in the tender procedure if the tenderer is covered by the mandatory grounds for exclusion mentioned in sections 135 and 136 of the Danish Public Procurement Act (Udbudsloven), unless the tenderer has submitted sufficient documentation that the applicant is reliable in accordance with section 138 (self cleaning).

At any time during the tender procedure before the award decision, the Contracting Authority can demand, that the tenderers who are still participating in the procedure or to whom the Contracting Authority intends to award the contract, submits documentation for the information submitted in the ESPD.

Subcontractors on whom the tenderer has relied on, must sign a declaration of commitment that bind the subcontractors to be jointly and severally liable for the fulfillment of the contract, as part of the documentation.

Each economic operator in an association of economic operators, must sign a declaration concerning formation of consortium that binds each economic operator to be jointly and severally liable for the fulfillment of the contract, as part of the documentation.

Regarding section IV.2.4 in the contract notice: questions and tenders are submitted in English. The Contracting Authority reserves the right to disregard those parts of the questions and tenders which have not been submitted in English.

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 72405600

Internet address: <https://klfu.naevneneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

According to the Danish act on the Complaints Board for Public Procurement (Lov om Klagenævnet for Udbud), the following deadlines apply for filing a complaint:

Complaints must, cf. section 7, paragraph 2 of the Danish act on the Complaints Board for Public Procurement Act (Lov om Klagenævnet for Udbud), be filed with the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) 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 starting the day after the Contracting Authority has informed the tenderers in question, that the Contracting Authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;
- 3) 6 months starting the day after the Contracting Authority has sent notification to the candidates/tenderers involved that the Contracting Authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision, cf. section 2, paragraph 2 of the Act and 171, paragraph 4 of the Danish Public Procurement Act (Udbudsloven);
- 4) 20 calendar days from the day after the Contracting Authority has notified its decision, cf. section 185, paragraph 2 of the Danish Public Procurement Act (Udbudsloven).

No later than the time a complaint is submitted to the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud), shall the complainant notify the Contracting Authority in writing that a complaint has been submitted to the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud), and whether the complaint has been submitted during the standstill period, cf. section 6, paragraph 4 the Danish act on the Complaints Board for

Public Procurement (Lov om Klagenævnet for Udbud). In cases where the complaint has not been submitted during the standstill period, the complainant shall also indicate whether a suspensory effect is requested from the complaint, cf. section 12, paragraph 1 of the Act. The Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) email address is stated in Section VI.4.1).

The Danish Complaints Board for Public Procurements (Klagenævnet for Udbud) complaint instructions can be found 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

06/10/2021