

Denmark-Frederikshavn: IT services: consulting, software development, Internet and support

OJ S 184/2022 23/09/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Frederikshavn Kommune

National registration number: 29189498

Postal address: Rådhus Allé 100

Town: Frederikshavn

NUTS code: DK050 Nordjylland

Postal code: 9900

Country: Denmark

Contact person: Udbudskonsulent Helle Haugaard Andersen

E-mail: indkoeb@frederikshavn.dk

Telephone: +45 98458620

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ibinder.com/External/EnquiryLink.aspx?id=wgvtfoiggz>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Samarbejdsportal

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

Samarbejdsportal bestående af ESDH-system (Elektroniks Sags og Dokumenthåndtering) og intranet samt tilknyttede ydelser til brug for den samarbejdende og den administrative sagsbehandling i hele kommunen.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72260000 Software-related services, 72263000 Software implementation services, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

Main site or place of performance: Frederikshavn Kommune

II.2.4. Description of the procurement

Samarbejdsportal bestående af ESDH-system (Elektroniks Sags og Dokumenthåndtering) og intranet samt tilknyttede ydelser til brug for den samarbejdende og den administrative sagsbehandling i hele kommunen.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 72

This contract is subject to renewal: yes

Description of renewals:

Kontrakten kan forlænges i 3 x 2 år.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

3 x 2 års forlængelse.

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

III.1. Conditions for participation

III.1.1.

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

List and brief description of conditions:

Ansøger skal være registreret hos Erhvervs- og selskabsstyrelsen eller have tilsvarende autorisation eller medlemskab i det land, hvor ansøgers virksomhed er etableret.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

- Tilbudsgivers samlede årsomsætning for de seneste 3 afsluttede regnskabsår inden for kontraktens genstand

- Tilbudsgivers soliditetsgrad for de seneste 3 afsluttede regnskabsår

Soliditetsgraden beregnes efter følgende formel: $\text{Egenkapital} \times 100 / \text{Aktiver}$

- Tilbudsgivers og eventuelle underleverandørers dækningssum for sin erhvervs- og produktansvarsforsikring

Under "øvrige økonomiske og finansielle krav" skal Tilbudsgiver oplyse, hvis der i det seneste års aflagte årsregnskab har været revisorpåtegning, der tager forbehold for virksomhedens fortsatte drift.

Minimum level(s) of standards possibly required:

- Tilbudsgivers samlede årsomsætning skal som minimum være 20 mio. kr. inden for kontraktens genstand

- Tilbudsgivers soliditetsgrad skal som minimum være 20 %

- Tilbudsgiver og eventuelle underleverandører skal have sædvanlig erhvervs- og produktansvarsforsikring med en dækningssum på 10 mio. kr.

- Det seneste års aflagte årsregnskab må ikke indeholde en revisionspåtegning, der tager forbehold for virksomhedens fortsatte drift.

Såfremt Tilbudsgiver er et konsortium eller en sammenslutning af virksomheder, eller såfremt Tilbudsgiver baserer sig på andre enheders/virksomheders økonomiske og finansielle formåen, skal mindstekravene være opfyldt for de enheder/virksomheder, som Tilbudsgiver baserer sig på eller samlet set for sammenslutningen/konsortiet.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Referenceliste

Minimum level(s) of standards possibly required:

- Ansøger skal have minimum 2 referencer til danske offentlige institutioner eller offentligt ejede virksomheder (fx §60-selskaber) på tilsvarende ESDH-leverancer af konfigurerbare standard/rammesystemer, der aktuelt er under implementering eller i drift.

- Ansøger skal have minimum 2 referencer på levering af en intranet-leverancer til danske organisationer med mindst 500 brugere

- Ansøger skal endvidere have minimum 1 reference på levering af en tilsvarende ESDH-leverance til procesunderstøttelse.

- Ansøger skal endelig have minimum 1 reference på levering af agil/iterativ implementering i forbindelse med et konfigurerbart standard/rammesystem

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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

Date: 19/10/2022

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

Date: 28/10/2022

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

Danish

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

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

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@efst.dk

Telephone: +45 35291000

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

VI.5. Date of dispatch of this notice

19/09/2022