

**Denmark-Copenhagen: IT services: consulting, software development, Internet and support
OJ S 248/2017 28/12/2017
Contract award notice
Services**

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministry of Foreign Affairs of Denmark

Postal address: Asiasisk Plads

Town: Copenhagen

NUTS code: DK011 Byen København

Postal code: 1448

Country: Denmark

Contact person: Vibeke Jessen

E-mail: vije@cowi.com

Internet address(es):

Main address: <http://www.cowi.com>

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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement It-Consultancy Services in Tanzania

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

On behalf of Tanzania Revenue Authority (TRA) the Ministry of Foreign Affairs(MFA) procures a framework agreement regarding it-consultancy services.

TRA is increasingly focusing on the use of ICT in order to deliver on its vision and mission.

During November 2015 security issues were identified and principles for a new security setup were agreed to implement critical security controls that address milestones in migration projects.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 5 458 500,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

72220000 Systems and technical consultancy services, 72240000 Systems analysis and programming services, 72250000 System and support services, 72222000 Information systems or technology strategic review and planning services, 72224000 Project management consultancy services, 72224100 System implementation planning services, 72224200 System quality assurance planning services

II.2.3. Place of performance

NUTS code: 00 Other or Not Specified

Main site or place of performance: Tanzania.

II.2.4. Description of the procurement

During November 2015 security issues were identified and principles for a new security setup were agreed to implement critical security controls that address milestones in migration projects

In April 2016 TRA with the assistance of consultancy under DANIDA conducted a security assessment on TRA core applications and designed TRA Network zones and environment. The assessment identified issues in the TRA applications environment that need to be addressed within short and long-term plans.

TRA is entitled to call upon the services included in the framework agreement whenever the services are needed in the duration of the framework agreement. However, the estimated value of the contract, c.f. contract notice section II.1.5) cannot be seen as a promise to the awarded tenderer.

TRA is entitled to call-of services on the framework agreement, but TRA is not obliged to do so. The successful tenderer is expected to assist TRA in identifying challenges and propose realistic solutions and execute (projects) agreed upon with the TRA. The framework agreement requires on-site (in Tanzania) delivery of services.

The framework agreement includes, at least, the below-mentioned service areas:

- Infrastructure Security,
- Automated Deployments,
- Information Systems Security Assessment,
- Systems Interfaces,
- Security Services,
- Enterprise Event Management,
- Project Management,
- Software Security Quality Assurance.

The framework agreement also includes training/education of TRA.

The framework agreement includes the following consultant categories:

- 1) Consultant
- 2) Senior Consultant
- 3) Expert with special qualifications

A further description of the service areas and the consultant categories can be found in the Tender Document, Appendix 1.

The procurement procedure is subject to the Danish Procurement Act, and the specific procedure (competitive procedure with negotiation) is subject to the Danish Procurement Act section 61-66.

Prequalified tenderers, who submits a tender will be invited to a negotiation meeting. The meeting will be held as a SKYPE meeting between the Tenderer and the Tender Committee. However, the MFA retains its right to award the contract based on the initially written tenders without a negotiation procedure.

II.2.5. Award criteria

Quality criterion - Name: Approach, Methodology and organization / Weighting: 40

Quality criterion - Name: Education / Weighting: 20

Quality criterion - Name: Qualification / Weighting: 40

Price - Weighting: 20

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 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

The procurement involves the establishment of a framework agreement

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: [2017/S 172-352358](#)

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

Title:

Framework Agreement It-Consultancy Services in Tanzania

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/12/2017

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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: 0

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

V.2.3. Name and address of the contractor

Official name: Optimero

Postal address: Tuborgvej 5

Town: Hellerup

NUTS code: DK01 Hovedstaden

Postal code: 2900

Country: Denmark

E-mail: info@optimero.dk

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 000 000,00 DKK

Total value of the contract/lot: 5 458 500,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The application for prequalification should entail the following documents:

1) A completed eESPD for the applicant.

2) References (either by completing the eESPD or by submitting a separate list of references).

Application (one hard copy) for pre-qualification must be submitted to: COWI A/S, Att. Vibeke Jessen, Parallelvej 2, 2800 Lyngby. Also, the application should contain an electronic copy of the application on an electronic media such as USB.

Please refer to section IV.2.2) for the deadline for submission of application.

The Contracting Authority shall exclude an economic operator from participation in a procurement procedure where it has established that the applicant is covered by the exclusion grounds listed in the Danish Public Procurement Act, (Udbudsloven) §135 and §136 (EU Directive 2014/24/EU, article 57(1)-(3), and article 57(4) (e),(f) and (h)).

An applicant will furthermore be excluded from the procurement procedure if the applicant is in a situation covered by the Danish Public Procurement Act §137(1)(2). (EU Directive 2014/24 /EU of the European Parliament and of The Council, article 57 (4) (b)).

Applicants should preferably include documentation with the ESPD for the claims given in the ESPD proving the absence of grounds for exclusion, as stipulated in the Danish Public Procurement Act § 135(1) and (3), and §137(1)(2). (EU Directive 2014/24/EU, article 57(1), article 57(2), and article 57(4)(b)). For Danish applicants documentation can be presented in the form of a 'serviceattest'.

Entities from other EU member states may identify the relevant certificates using the online platform e-Certis. Where the country in question does not issue such documents or certificates, or where these do not cover all the cases specified, they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made by the person concerned before a competent judicial or

administrative authority, a notary or a competent professional or trade body, in the country of origin or in the country where the economic operator is established.

— Re: II.1.6) This contract has not been split into lots as the size and character of the services to be provided makes it unsuitable for distributing over several lots.

— Re: IV.2.6) The tender must be valid for 6 months from the date for submission of the final tender.

Questions regarding the tendering material can be sent to the contact person stated in section I.3).

— if the question is received 10 days prior to the deadline for submission of application will be answered 6 days prior to the deadline for submission of application.

— questions received later than 6 days prior to the deadline for submission of application will not be answered.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Danish Complaints Board for Public Procurement

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 35278800

Internet address: www.klfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The following deadlines apply to the lodging of appeals pursuant to the Danish Act on The Complaints Board for Public Procurement (Lov om Klagenævnet for Udbud) (the Act is available at www.retsinformation.dk):

Appeals for not having been prequalified must be submitted to the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) within 20 calendar days calculated from the day after the day when the contracting authority has notified the applicants concerned which applicants have been prequalified provided that the notification has included a short explanation of the relevant grounds for the decision.

In other situations, appeals regarding tender procedures must be lodged with the 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 concluded the 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 re-opening 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 the notification of its decision, see section 185(2) of the Danish Public Procurement Act.

The complainant must no later than at the same time as lodging the appeal with the Complaints Board for Public Procurement notify the contracting authority that an appeal has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal has been lodged within the standstill period, see section 3(1) of the Act. In the event that the appeal has not been lodged within the standstill period, the complainant must furthermore indicate whether he has requested a suspensory effect of the appeal, 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.klfu.dk.

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

Official name: Consumer- and Competition Authority

Postal address: Carl Jakobsens 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

24/12/2017