

Denmark-København Ø: Software package and information systems
OJ S 246/2018 21/12/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Meterologiske Institut

National registration number: 1815 9104

Postal address: Lyngbyvej 100

Town: København Ø

NUTS code: DK Danmark

Postal code: 2100

Country: Denmark

Contact person: DMI — Thomas Kjellberg Christensen

E-mail: tkc@dmi.dk

Telephone: +45 40113034

Internet address(es):

Main address: www.dmi.dk

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/281426>

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

Public Procurement of Message Switching System

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

The scope of this tender is to procure meteorological message switching system software, with configuration, support, maintenance and technical assistance, for message switching of observation data and bulletins from various sources to various sinks. DMI MSS will switch weather messages for the kingdom of Denmark (Denmark, Greenland and Faroe Island) and international messages.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 549 869,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

64216000 Electronic message and information services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: København Ø.

II.2.4. Description of the procurement

This call for tenders concerns the procurement for the purchase of software and supporting services to enable the current 2 MSS' environments to be replaced.

The scope of this tender is to procure metrological message switching system software, with configuration, support, maintenance and technical assistance, for message switching of observation data and bulletins from various sources to various sinks. DMI MSS will switch weather messages for the kingdom of Denmark (Denmark, Greenland and Faroe Island) and international messages.

The meteorological message switching service will fulfil three main roles:

(I) to act as a node on the WMO Global Telecommunications System (GTS); this enables the DMI to exchange observational data and products with other countries around the world;

(II) to act as the central data switch within Denmark; this enables data to be received and be distributed to a number of production systems, at both headquarters and outstations (HQ);

(III) to act as the delivery system for WMO messages; this enables the DMI to distribute data to a variety of external organisations.

2 in-depended high availability MSS-environments are required with technical equal environment configurations, environment HQ and environment Auxiliary (AUX).

Each of the environments are configured in fail-over setup for respectively network, hardware, databases and software. The environments do not share physical network and hardware.

Each environment will operate independently and shall be able to perform fail-over within each environment.

The delivery includes the possibility for installing and running development, testing and staging the MMS environments for both HQ and AUX.

The MMS architecture will support a set of common communication protocol and data format. Hardware/network appliances and configuration hereof, are not procured as part of this tender.

The Tenderers establishment of the system and environments, documentation and training, will be in tight coordination and collaboration with DMI-staff.

The new and existing MSS will, in a time period, continue to run simultaneously. DMI wish to integrate DMI specific format in the new MSS, and some consultant hours will be expected to implement handling of these formats.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 40

Quality criterion - Name: User friendliness and system resilience / Weighting: 30

Price - Weighting: 30

II.2.11.

Information about options

Options: yes

Description of options:

The customer can extend the term of the contract on 2 (two) times by 2 (two) years.

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

The tenders can't expect answers to questions or Supplementary information, to be given before, after the 13.8.2018.

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: [2018/S 150-344610](#)

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:

Public Procurement of Message Switching System

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/11/2018

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: IBL Software Engineering

National registration number: 35726407

Town: Bratislava

NUTS code: SI Slovenija

Country: Slovakia

The contractor is an SME: no

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

Total value of the contract/lot: 549 869,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

This call for tenders will be conducted electronically via EUSupply. Interested enterprises must register to participate in the call for tenders via this link www.eu-supply.com/ka.asp

Only tenders received in the digital system will be considered.

Questions and replies:

The tenderer has the opportunity to obtain supplementary information concerning the tender documents by submitting written questions. Questions must be submitted in English.

Questions must be submitted in the digital tendering system. Supplementary information, including questions and answers, will be provided in anonymised form, after the 13.8.2018, in the digital tendering system. It is the Supplier's own responsibility to stay up to date with the material, and it is emphasised that this call for tenders is conducted electronically in the digital tendering system EU-Supply.

All questions must be preceded by a unique reference to the section(s) of the tender documents to which the question refers.

Questions received by no later than 23.8.2018 10 (ten) days before the deadline for submission of tender will be answered by no later than six (6) days before the expiry of the deadline for submission of tenders. Questions raised later than six (6) days before the deadline for submission of tender cannot be expected to be answered.

If the Contracting Authority has a need, in special cases, to notify supplementary information to the Tenderers later than six (6) days before the expiry of the deadline for submission of tender, this deadline will be deferred equivalently, so that the tenderers always have a minimum of six (6) full days to consider the information.

Documentation of information in the ESPD:

Upon request from the Contracting Authority the tenderers must present documentation for the information stated in the ESPD in order to prove that there are no grounds for exclusion and that the minimum requirements for suitability have been met. Such request will be made by the Contracting Authority prior to the initiation of arrangements for demonstration cf. 6.

The following documentation regarding grounds for exclusion must be presented when requested by the Contracting Authority:

- an extract from the relevant register or corresponding document issued by a competent legal or administrative authority which shows that the tenderer is not covered by the grounds for exclusion,
- a certificate issued by the competent authority in the relevant country as proof that the tenderer is not covered by the grounds for exclusion.

For companies registered in Denmark, this documentation can be obtained in the form of an official certificate from the Danish Business Authority <https://erhvervsstyrelsen.dk/anmodning-om-serviceattest>

In order to issue the official certificate, the Danish Business Authority requires a declaration of consent as well as solemn declarations from all Danish members of the executive board and board of directors in order to obtain their judicial records. Foreign members of the executive board and board of directors must obtain separate documentation from the judicial records of their country of residence. The Danish Business Authority has stated that it takes about 2 weeks to draw up an official certificate from the date of reception of a correctly completed request.

If such certificates or documents are not issued in the Tenderer's country, they may be replaced by a declaration on oath or solemn declaration in accordance with Section 153(2) of the Danish Public Procurement Act. The certificate is also regarded as documentation that the Tenderer has fulfilled all its obligations towards the public authorities with regard to payment of taxes, duties and contributions to social security schemes, that the Tenderer has not been convicted of criminal offences and that the Tenderer is not subject to bankruptcy, liquidation, reorganisation or similar procedures.

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: kifu@naevneneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see Section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with Section 2(1)(i) of the Act and Section 171(2) of the Danish Public Procurement Act.

In other situations, complaints of award procedures, see Section 7(2) of the Act, must be lodged with the Danish 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 entered into a 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 reopening 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 notification of its decision, see Section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the Contracting Authority in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see Section 6(4) of the Act. In cases where the complaint was not lodged during the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see Clause 12(1) of the Act.

The email 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.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

18/12/2018