

Denmark-Søborg: IT services: consulting, software development, Internet and support
OJ S 191/2023 04/10/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Rejsekort & Rejseplan A/S

National registration number: 27332072

Postal address: Automatikvej 1, 1.

Town: Søborg

NUTS code: DK Danmark

Postal code: 2860

Country: Denmark

Contact person: Anders Aaselund Høier

E-mail: ah@rejsekort.dk

Internet address(es):

Main address: <https://permalink.mercell.com/213149029.aspx>

Address of the buyer profile: <http://www.rejsekort.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/213149029.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/213149029.aspx>

I.6. Main activity

Other activity: Public transportation

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Payment Solution (PSP)

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

Rejsekort & Rejseplan A/S seeks a PSP Solution supplier.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/213149029.aspx>

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK Danmark

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Rejsekort & Rejseplan A/S offers services to public transport users in Denmark. The Customer offers travelers an app Rejseplanen for journey planning, and it has more than 1,4 journey planning suggestions a day. Moreover, the Customer offers the ticketing service Rejsekort. Rejsekort is an electronic ticketing solution that both works as a ticketing and payment solution in one. Rejsekort is based on physical infrastructure enabling travelers to check-in when starting a journey and check-out when completing a journey. Rejsekort uses an e-wallet functionality, thus travelers must ensure sufficient funds on their Rejsekort before the traveler is allowed to check-in.

The Customer currently has 2,2 million unique External End User of the Rejsekort and there are 3,3 million active cards. In 2022 External End Users completed more than 167 million journeys with Rejsekort (Rejsekort Classic and Rejsekort Commuter Combi) which is approximately 462.000 journeys each day. The Customer thus have a yearly turnover of approximately 3,4 billion DKK. In 2022 more than 17 million transactions were completed enabling External End Users to top-up money on their Rejsekort allowing them to check-in for travelling. The Customer is currently working on introducing a digital PAYG solution where External End Users can use their smartphone to access and buy a valid travel permit for public transport nationwide in Denmark. The digital PAYG solution will not be based on e-wallet functionality but will be an actual PAYG solution where payments are processed after the External End User has travelled. The PAYG solution will handle the travel - and price calculations for the External End Users' journeys and send payment requests to the Solution. The PAYG solution is planned to be released in 2024.

The Customer estimates a potential of more than 2 mio. External End Users when the PAYG solution is fully implemented over the course of 3 years. The External End Users travel 4,3-4,5, on average, each month. When an External End User starts one journey, they travel 1,66 journeys on that exact day.

The Customer expects that many journeys will be completed with the digital PAYG solution, and thus many transactions will be completed. The number of transactions is increasing over time as more External End Users will be on-boarded to the PAYG solution, and thus increasing the number of travels and transactions.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 12 000 000,00 DKK

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:
2 x 12 months for a total duration of 72 months.

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

III.1. Conditions for participation

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Financing conditions and payment arrangements will be stated in the tender documents.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No specific legal form is required.

If the agreement is awarded to a group of economic operators (e.g. a consortium), each participant of the group must assume joint and several liability and appoint a joint representative.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The agreement has incorporated the corporate social responsibility considerations, as appropriate, as laid down in the conventions on the basis of which the principles of the UN Global Compact are worded and as laid down in the OECD Guidelines for Multinational Enterprises. The agreement lays down requirements on compliance with the law on processing of personal data. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as later amended, which applies for the tender procedure. The provision contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc.

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

Date: 31/10/2023 Local time: 09:00

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

English

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)

IV.2.7. Conditions for opening of tenders

Date: 31/10/2023 Local time: 09:00

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

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, cf. section I.3). For access to the tender documents, the candidate must register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. The candidate must submit as its application an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act, cf. section 12 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (the Implementing Order). It is not necessary for the Candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating economic operator. Where the Candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The Candidate heading the group and submitting the application is not required to sign its ESPD document.

The candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the agreement. The candidate will be excluded from participation in the tendering procedure if the candidate is subject to the compulsory grounds for exclusion set out in sections 134 a, 135 and 136 of the Danish Public Procurement Act, cf. section 11(1), para. (1) of the Implementing Order, unless the candidate has submitted sufficient documentation for its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 11(1), para. (2) of the Implementing Order. Before the award decision is made, the tenderers to whom the contracting entity intends to award the agreement must provide documentation of the information submitted in the ESPD pursuant to sections 150 and 155, cf. section 12 of the Danish Implementing Order. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may

submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from applicants and tenderers established in the country holding the official list. In the event of changes to the composition of the tenderer, the provisions of section 147 of the Danish Public Procurement Act will apply in their entirety.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneneshus.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

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

29/09/2023