

**Denmark-Valby: Data services**  
**OJ S 220/2022 15/11/2022**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Trafikselskabet Movia  
National registration number: 29896569  
Postal address: GL. Køge Landevej 3  
Town: Valby  
NUTS code: DK02 Sjælland  
Postal code: 2500  
Country: Denmark  
Contact person: Andreas Knop  
E-mail: [ank@moviatrafik.dk](mailto:ank@moviatrafik.dk)  
Telephone: +45 41888004

**Internet address(es):**

Main address: <https://permalink.mercell.com/188662329.aspx>  
Address of the buyer profile: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/188662329.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/188662329.aspx>

**I.6. Main activity**

Recreation, culture and religion

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**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

TMS (Transport Management System) and VTS (Vehicle Tracking System)

**II.1.2. Main CPV code**

72300000 Data services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

This Contract concerns the acquisition, delivery, operation, maintenance and support of a standard Transport Management System (TMS) and Vehicle Tracking System (VTS).

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/188662329.aspx>

#### **II.1.5. Estimated total value**

Value excluding VAT: 70 000 000,00 DKK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

48813200 Real-time passenger information system

#### **II.2.3. Place of performance**

NUTS code: DK02 Sjælland

#### **II.2.4. Description of the procurement**

The scope of the contract is delivery of a standard system for Transport Management and Vehicle Tracking System., maintenance and operation of a passenger counting system. Requirements to the performance of of the standard system for Transport Management and Vehicle Tracking System the passenger counting system and to the maintenance and operation are described in detail in the Requirements specification, and the Contracting Authority's contract terms appear in the draft contract.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Technical solution / Weighting: 35

Quality criterion - Name: Time schedule & Delivery / Weighting: 10

Quality criterion - Name: Operations / Weighting: 10

Quality criterion - Name: Cooperation and security / Weighting: 10

Price - Weighting: 35

#### **II.2.6. Estimated value**

Value excluding VAT: 70 000 000,00 DKK

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

Duration in months: 96

This contract is subject to renewal: yes

Description of renewals:

2x24 months

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 4 Objective criteria for choosing the limited number of candidates:

If more than four 4 compliant applications are received and apply for pre-qualification, the Contracting Authority will select the four 4 applicants who can document the best and highest degree of experience with delivery of services of the same nature and scope as specified for this call for tenders as documented by the enclosed references.

The assessment of the highest degree of experience will be based on.

The number of vehicles concerning the delivery, maintenance, and operation of a TMS/VTs system for the given references cf. section 8.2.2 in the tender conditions.

The number of references where NeTEx and SIRI has been used.

The number of SaaS or cloud-based deliveries

The degree on which the reference customers operational organisation is comparable to Movia's

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

The Contracting Authority holds the option to further extend the Contract for a period of 2 times 24 months.

#### **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**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Revenue: DKK 100,000,000 per year on average according to annual reports for the past three (3) years

Solvency degree: 15 % per year according to the annual report for the past three (3) years, expressed as the total amount of equity over the total amount of assets

Minimum level(s) of standards possibly required:

For consortiums, the minimum requirements must be fulfilled by the members of the consortium altogether. For applicants relying on the financial standing of other entities, the minimum requirements must be fulfilled by the applicant and the supporting entity altogether. If an applicant is relying on the financial standing and/or the technical and professional ability of other entities, the application must include a separate European Single Procurement Document (ESPD) for each supporting entity. The European Single Procurement Document (ESPD) must be signed by the supporting entity. In addition, a signed statement of support must be enclosed with the application. A template for such statement is attached as Appendix A.

If a group of economic entities (e.g. a consortium) participate jointly in the procurement procedure, a separate European Single Procurement Document (ESPD) must be submitted for each of the participating economic entities. In addition, a signed statement of joint and severable liability must be enclosed with the application. A template for such statement is attached as Appendix B.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

As a minimum requirement, the applicant must include in the European Single Procurement Document (ESPD) as a minimum three (3) references concerning the delivery of a TMS/VTS system for busses or other vehicles for public transport. The references must include the applicants most significant and comparable work in progress or work completed, cf. the definition of significant and comparable work in the section below.

The references must concern work in progress or work completed within the past five (5) years. Work in progress is defined as SaaS or software installation of a TMS/VTS system for busses or other vehicles concerning public transport that has been completed and acceptance test has been approved by the customer. Work completed is defined as final delivery of the TMS/VTS system for busses or other vehicles concerning public transportation has been completed.

By significant and comparable work, the Contracting Authority understands the following:  
Experience with

1. operation and maintenance
2. delivery, installation and transition
3. development and further development

of Transport Management Systems and VTS for buses or other vehicles, preferably with a high number of vehicles relating to public transport.

Each reference must as a minimum contain one (1) of the requirements (1-3) mentioned in the above.

Minimum level(s) of standards possibly required:

If the applicant is a consortium, the consortium must include no more than five (5) references altogether. For applicants or tenderers relying on the technical standing of other entities, the applicant and the supporting entity must include no more than five (5) references altogether. If more than five (5) references is/are included, the assessment of the applicant is based on the first five (5) references listed in the European Single Procurement Document (ESPD).

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

#### **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: 12/12/2022 Local time: 09:00

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

Date: 22/12/2022

#### **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)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

## **VI.2. Information about electronic workflows**

Electronic ordering will be used  
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 - Nævnenes Hus  
Postal address: Toldboden 2  
Town: Viborg  
Postal code: 8800  
Country: Denmark  
E-mail: [klfu@naevneneshus.dk](mailto: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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Fax: +45 41715100  
Internet address: <http://www.kfst.dk>

## **VI.5. Date of dispatch of this notice**

10/11/2022