



**ADVERTISEMENT OF
Livestock database
to support LBST processes**



1. PURPOSE

The Danish Agricultural Agency "Landbrugsstyrelsen" (hereinafter referred to as the "contracting authority") requires a system to registration for organic livestock on behalf of EU regulation 2018/848.

The high level requirement is a database where suppliers are able to create offers on various types of livestock and farmers can lookup available offers. In addition to this it should also be possible for a farmer to send an exemption application to the authority, for not following the rules under EU regulation 2018/848.

The contracting authority hereby invites interested companies to submit offers for the solution of this task.

2. SCOPE OF THE TASK

The advertisement includes the procurement of licenses and operation of a system / solution to support the contracting authority's processes. The task is described in more detail in Annex 1.

3. PROCEDURE FOR THE ADVERTISEMENT

The contracting authority advertises the task in accordance with Title IV of the Danish Public Procurement Act, as the contracting authority has determined that this contract has a clear cross-border interest.

The process for submitting offers is organized as shown below.

3.1 Advertising material

The material that forms the basis for the submission of offers consists of the following:

- a. Advertising conditions (this document)
- b. Annex 1 – Requirement for Livestock Database. The contracting authority's description of the task
- c. Annex 2 - Supplier offer - Livestock (The bidder shall fill out)
- d. Annex 2.1 – Price calculation sheet – Livestock (The bidder shall fill out)
- e. Annex 3 – Data processor Agreement – Livestock Database
- f. Annex 4 – Agreement draft – Livestock Database



3.2 Submission of offers

The bidder must prepare a written offer. Only one offer may be made per bidder. As part of the offer, the bidder shall attach:

- a. Supplier offer document (annex 2) and Price calculation sheet (annex 2.1)
- b. Solution description, incl. development and implementation plan
- c. Suppliers Service Level Agreement
- d. Roadmap for development plan, maintenance and support for the product in the years to come.
- e. References for 3 previous projects on EU agricultural IT-systems

The solution description must, as far as possible, be structured in same sequence as the sub-criteria is listed under "Performance of the task" in chapter 3.4 *Contract award*, in this document.

Offers must be received no later than later than 06.10.2021 12:00. Offers received after this date will not be considered.

Offers must be submitted in writing to Claus Rindom - KIU@lbst.dk

The offer must include descriptions in relation to the award criteria below, and the offers will subsequently be assessed based on these criteria.

The offer and all related material shall be in English

The bidder must abide its offer for 3 months after the deadline for submission of offers. The bidder's costs associated with submitting the offer are irrelevant to the contracting authority, also if the contracting authority decides to cancel the advertisement without awarding a contract.

The contracting authority is not obliged to return the offers to the bidders.

3.3 Negotiation

The contracting authority reserves the right to negotiate on the basis of the offers received.

3.4 Contract award

The contract will be awarded on the basis of the following criteria's, which weighs by the percentage indicated:

Total tender price (60 %):

The total tender price consist of the following prices:



- Price for fulfillment of mandatory requirements in the main contract period
- Price for fulfillment of non-mandatory requirements in the main contract period
- Price for the option to extend the contract for additional 2x1 year

The total evaluation price consist of the above mentioned prices, however only 50 % of the total price for the non-mandatory requirements and the option to extend the contract for additional 2x1 year, will be part of the total evaluation price.

The total evaluation price will be used in the calculation to convert the tenderers prices into points.

Price for fulfillment of mandatory requirements

The bidder shall in annex 2.1 provide a fixed price for Development and customization of mandatory requirements plus the cost for Operation, Maintenance and support for the total of 4 years.

Price for fulfillment of non-mandatory requirements

The bidder shall in annex 2.1 provide a fixed price for Development and customization of non-mandatory requirements plus the yearly cost for Operation, Maintenance and support from the availability date till the end of the main contract period (maximum of 4 years).

Price for the option to extend the contract for additional 2x1 year

The bidder shall in annex 2.1 provide fixed prices for the yearly cost for Operation, Maintenance and support in year 5 and 6 of the contract period, for both mandatory and non-mandatory requirements.

Conversion of the total evaluation price into points

The total evaluation price will be converted to points following a non-linear model, where the tender with the lowest total evaluation price will be given 8 points, and the other tenderers total evaluation prices will be converted to points using the following formula: the tenders' point = $8 * (\text{lowest total evaluation price} / \text{the tenders' total evaluation price})$.

All prices must be stated in Euro (EUR), in order to be able to compare offers.

Performance of the task (40 %):

Evaluated on the basis of an overall assessment of the following sub-criteria listed in order of priority:

Delivery and implementation of mandatory requirement stated in requirement 1.1 in Requirement document.

The bidder must describe how they will deliver the software and make sure that the software is up to date on the specifications in the regulation EU 2018/848 from the Commission.. The bidder must describe the plan for delivery and update of the software when needed. A solid and thought out plan will be weighted positively

Delivery and implementation of non-mandatory requirement stated in requirement 1.2 in Requirement document.

The bidder must describe how, when, and to what extent, they will deliver the software and make sure that the software is up to date on the specifications in the regulation EU 2018/848 from the Commission. A solid and thought out plan, where as many of the non-mandatory requirements as possible are met, will be weighted positively. It will also be weighted positively that the software to implement the non-mandatory requirements will be delivered as soon as possible. The bidder must describe the plan for delivery and update of the software when needed. A solid and thought out plan will be weighted positively.



Functions etc. in the software

It will be weighted positively, that the bidder in their description of the offered solution, show that the bidder have a good understanding of the regulation EU 2018/848 and what the software will need to include for the customer to be able to report correctly to the Commission.

A user-friendly software, with ease of use for Suppliers of livestock, Farmers and Caseworkers to use, based on process flow description and mockup of solution, will be weighted positively.

Extraction of data for reporting to the Commission (Requirement 1.1.4 in the requirement document).

The bidder must describe how their software will be able to deliver the expected files to the Commission. It will be weighted positively, the flexibility of the data to be extracted

License conditions and Service Level Agreement

It will be weighted positively, that maintenance of the system will take place outside normal business hours and that support and availability of the system will be as high as possible to the users.

References to previous work/projects done on EU agricultural IT-systems.

The supplier should deliver description for 3 projects with similar content on EU agricultural IT-Systems. The description must contain Name of customer, year of implementation and system description. Relevance/similarity compared to livestock database project will be weighted positively

Roadmap for system

Description and plans from the supplier on what development plans they have for the system. A solid and thought out plan will going 4 years out in the future will be weighted positively.

Point model

"Performance of the task" – will be evaluated using the following point scale of 0 to 8:

- 8 Best possible compliance with the criterion
- 7 Excellent/superior compliance with the criterion
- 6 Good/highly satisfactory compliance with the criterion
- 5 Above average compliance with the criterion
- 4 Average /satisfactory compliance with the criterion
- 3 Below average compliance with the criterion
- 2 Less satisfactory compliance with the criterion
- 1 Inadequate compliance with the criterion
- 0 No compliance with the criterion

4. EVALUATION OF OFFERS

After the deadline for submission of offers, the contracting authority will evaluate the received offers on the basis of the above mentioned award criteria and decide, to which bidder to award the contract.

All the bidders will be notified simultaneously, and as soon as possible, of the decision regarding the contract award. The contracting authority intends to conclude the contract following the award decision.



4.1 Contract conclusion

The contract will be concluded on the basis of the draft contract in Annex 4.

The contract sets out the obligations and rights that will apply between the parties in connection with the performance of the task covered by this advertisement. It should be noted that the substantial terms of the draft contract cannot be changed.

The supplier standard terms and conditions beside the Service Level Agreement will not form part of the contract basis.

5. QUESTIONS

Any questions about the material or process may be addressed in writing to Claus Rindom - KIU@lbst.dk no later than Tuesday September 28th 2021 at 12.00. Questions received after this date will not be answered.

Questions will be answered in writing and as soon as possible after they are received.

Both questions and answers will be uploaded in anonymized form to www.udbud.dk

6. CONTACT INFORMATION

The contracting authority is:

Landbrugsstyrelsen
Nyropsgade 30
1780 København V
Danmark
CVR: 20814616

Contact person: Claus Rindom - KIU@lbst.dk

7. TIMETABLE

The advertisement is expected to be completed according to the timetable below. It should be noted that the contracting authority reserves the right to make changes. Bidders will be notified of such changes.

Wednesday, September 22 nd 2021	Advertisement on www.udbud.dk
Tuesday, September 28 th 2021, at 12.00	Deadline for asking questions
Friday, October 1 st 2021, at 12.00	Deadline for answering questions
Wednesday, October 6 th 2021, at 12.00	Deadline for submission of offers
One week after deadline for submission of offers	Expected provision of notifications regarding the award decision to bidders
Friday, October 15 th 2021	Contract signing