

Denmark-Copenhagen: IT services: consulting, software development, Internet and support
OJ S 5/2023 06/01/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Nationalbank
National registration number: 61092919
Postal address: Langelinie Allé 47
Town: København Ø
NUTS code: DK011 Byen København
Postal code: 2100
Country: Denmark
Contact person: DN - Jeanett Brurås
E-mail: jtb@nationalbanken.dk
Telephone: +45 33636069
Internet address(es):
Main address: <https://www.nationalbanken.dk/en>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for a Consultancy Framework Agreement
Reference number: TS-205921

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

Danmarks Nationalbank (the contracting authority) is the central bank of Denmark, and is a self-governing, independent institution established by law. The contracting authority is responsible for ensuring the Danish payments infrastructure, which is the network of systems that makes it possible for consumers, corporations and financial actors to exchange payments and securities transactions. In addition approximately 450 employees depends on a functioning internal it-systems to perform their daily work.

This contract notice intends to establish a Consultancy Framework Agreement with a number of suppliers, to cover a wide range of expertise areas. The contracting authority intends to establish a close cooperation with the selected suppliers, to ensure rapid and smooth performance of services at a high expert level.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 256 500 000,00 DKK

II.2. Description

II.2.1. Title

Project and Program management

Lot No: 1

II.2.2. Additional CPV code(s)

72224000 Project management consultancy services

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: København Ø

II.2.4. Description of the procurement

The framework for project and program management is the Customer's project management model, developed on the basis of experience with PRINCE2, and with inspiration from IPMA and Half Double. The success criteria are: Predictability for time and finances, high delivery quality, satisfaction with the co-operation, achievement of benefits. External project managers must fulfil the same role as for the Customer's internal project managers, which includes fulfilling the same requirements of method knowledge and management conduct. The project portfolio covers a range of many different types of products, such as business development, rationalisation, compliance, security and improvements, and maintenance of IT platforms and infrastructure.

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%

Quality criterion - Name: Methods and tools / Weighting: 20%

Price - Weighting: 30%

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

II.2. Description

II.2.1. Title

Testing and testrelated tasks

Lot No: 2

II.2.2. Additional CPV code(s)

72254000 Software testing

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: København Ø

II.2.4. Description of the procurement

Testing is performed in order to determine the quality of the service that is tested. For the test to be accurate, without its execution requiring a disproportionate input of resources, there is a need for planning, follow-up and management of a full test cycle, which also includes follow-up on deliveries and suitability for purpose, including assessment of the service/system's usability and stability, based on test results. Furthermore, insight into and experience from methods related to testing are required, including the more technical aspects of testing, such as, but not limited to, test automation, performance and load testing.

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%

Quality criterion - Name: Methods and tools / Weighting: 20%

Price - Weighting: 30%

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

II.2. Description

II.2.1. Title

Development and implementation of new functionalities and adaptation of existing it-systems
Lot No: 3

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: København Ø

II.2.4. Description of the procurement

The Customer wishes to have systems/functionalities that are user-friendly and robust towards errors. Besides enabling testing, the resulting system/functionality must also support stable and effective operation. The Supplier shall thus assist with e.g.:

- Drawing up requirements of the system/functionality to be developed
- System development/programming
- Integration, configuration and commissioning
- Testing and documentation of development
- Service management (in relation to this service and in the context of the other service management).

In step with the development of new technology a need may arise for the adaptation or maintenance of existing systems.

A relevant technology would be, but not limited to, Microsoft.

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%

Quality criterion - Name: Methods and tools / Weighting: 20%

Price - Weighting: 30%

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

II.2. Description

II.2.1. Title

IT security architecture, processes and compliance, security tests, forensics, threat intelligence, technical security and implementation of security products

Lot No: 4

II.2.2. Additional CPV code(s)

79417000 Safety consultancy services

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: København Ø

II.2.4. Description of the procurement

The services shall be delivered including the capability to deliver input and perform the task at SME level, deliver project management, drive initiatives and be able to handle tasks at both advisory and execution level within services related to IT-security architecture, processes and compliance, security tests, forensics and threat intelligence, technical security and implementation of security products, e.g. as follows:

- Design and implementation of solutions to prevent unauthorised system and data access, as well as hacker attacks
- Creation of processes for monitoring and escalation of IT security breaches
- Assistance with documentation and creation of the IT security policy, security manuals, etc. and assistance with compliance with personal data protection legislation, etc.
- Performance of security tests, and prevention and rectification of incidents
- Identification of potential IT security threats
- Creation of action plans to resolve security threats
- Advisory services concerning technical security
- Assistance and advisory services concerning security products and their implementation

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%

Quality criterion - Name: Methods and tools / Weighting: 20%

Price - Weighting: 30%

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

II.2. Description

II.2.1. Title

IT architecture
Lot No: 5

II.2.2. Additional CPV code(s)

72240000 Systems analysis and programming services, 72222000 Information systems or technology strategic review and planning services, 72246000 Systems consultancy services

II.2.3. Place of performance

NUTS code: DK011 Byen København
Main site or place of performance: København Ø

II.2.4. Description of the procurement

IT architecture services must give the Customer a full overview of the Customer's overall IT support, and set out guidelines to be followed by new acquisitions and additions to the IT infrastructure/systems, in order to retain flexibility, and so that complexity is kept under control, e.g. as follows:

- Preparation of an overview of the Customer's overall IT support
- Preparation of guidelines for the choice of applications, platforms, etc. and the structuring of data and integrations
- Design and principles for IT architecture

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%
Quality criterion - Name: Methods and tools / Weighting: 20%
Price - Weighting: 30%

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

II.2. Description

II.2.1. Title

IT governance, advisory services concerning sourcing and enterprise service management
Lot No: 6

II.2.2. Additional CPV code(s)

79410000 Business and management consultancy services

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: København Ø

II.2.4. Description of the procurement

IT governance concerns structures and processes to manage the development/procurement and management of the components which support the Customer's activities. The Supplier shall thus be able to assist with sourcing strategy, including advisory services on supplier strategy, cost optimisation and planning, advisory services and assistance with the execution of calls for tender and the establishment of procurement processes, and finally advisory services concerning the implementation of contract management, including standardisation /rationalisation and negotiation strategies.

Finally the Supplier shall be able to assist with advisory services concerning enterprise service management.

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%

Quality criterion - Name: Methods and tools / Weighting: 20%

Price - Weighting: 30%

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

II.2. Description

II.2.1. Title

Business intelligence, analytics, big data, machine learning and robotics

Lot No: 7

II.2.2. Additional CPV code(s)

72316000 Data analysis services

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: København Ø

II.2.4. Description of the procurement

The services shall be delivered including the capability to deliver input and perform the task at SME level, deliver project management, drive initiatives and be able to handle tasks at both advisory and execution level within services related to business intelligence, analytics, big data, machine learning and robotics, e.g. as follows:

- Data collection, often automated across various data sources
- Data integration and quality
- Processing, selection, grouping and statistical processing of data
- Presentation and reporting of data
- Data projection based on analyses and forecasts

- Service management (in relation to this service and in the context of the other service management).

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%

Quality criterion - Name: Methods and tools / Weighting: 20%

Price - Weighting: 30%

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

II.2. Description

II.2.1. Title

Financial Management

Lot No: 8

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212500 Accounting review services

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: København Ø

II.2.4. Description of the procurement

The services shall be delivered including the capability to deliver input and perform the task at SME level, deliver project management, drive initiatives and be able to handle tasks at both advisory and execution level within services related to financial management, e.g. as follows:

- Clean-up and reconciliations in relation to financial management
- Process optimization
- ERP-assistance
- Document management and book keeping
- VAT management
- Financial and Business Controlling
- Financial reporting
- Professional sparring / support / training

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%

Quality criterion - Name: Methods and tools / Weighting: 20%

Price - Weighting: 30%

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

II.2. Description

II.2.1. Title

Security Awareness
Lot No: 9

II.2.2. Additional CPV code(s)

79417000 Safety consultancy services

II.2.3. Place of performance

NUTS code: DK011 Byen København
Main site or place of performance: København Ø

II.2.4. Description of the procurement

The services shall be delivered including the capability to deliver input and perform the task at SME level, deliver project management, drive initiatives and be able to handle tasks at both advisory and execution level within services related to security awareness, e.g. as follows:

- Assistance with Security Guidelines
- Assistance with compliance tasks
- Assistance with Security Crisis management
- Assistance with IT Security Awareness and training
- Assistance with documentation and creation of security manuals, etc
- Assistance with compliance and guidance regarding relevant Security ISO Standards focusing on Cloud Security

II.2.5. Award criteria

Quality criterion - Name: Competences / Weighting: 50%
Quality criterion - Name: Methods and tools / Weighting: 20%
Price - Weighting: 30%

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

Restricted procedure

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: [2022/S 095-262740](#)

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

Lot No: 1

Title:

Project and program management

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Peak Consulting Group A/S

National registration number: 21177407

Postal address: Lyngbyvej 2

Town: København Ø

NUTS code: DK011 Byen København

Postal code: 2100

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 36 400 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 1

Title:

Project and program management

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Deloitte Statsautoriseret Revisionspartnerselskab

National registration number: 33963556

Postal address: Weidekampsgade 6

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

E-mail: akirk@deloitte.dk

Telephone: +45 36102030

Fax: +45 36102040

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

The contractor is an SME: no

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

Total value of the contract/lot: 36 400 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 1

Lot No: 2

Title:

Testing and test-related tasks

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

06/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Deloitte Statsautoriseret Revisionspartnerselskab

National registration number: 33963556

Postal address: Weidekampsgade 6

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 9 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Testing and test-related tasks

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Edora A/S

National registration number: 27518184

Postal address: Jægersborg Alle 1

Town: Charlottenlund

NUTS code: DK012 Københavns omegn

Postal code: 2920

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 9 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 1

Lot No: 3

Title:

Development and implementation of new functionalities and adaptation of existing IT systems

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: KMD A/S

National registration number: 26911745

Postal address: Lautrupparken 40

Town: Ballerup

NUTS code: DK012 Københavns omegn

Postal code: 2750

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 10 300 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 3

Title:

Development and implementation of new functionalities and adaptation of existing IT systems

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Edora

National registration number: 27518184

Postal address: Jægersborg Alle 1

Town: Charlottenlund

NUTS code: DK012 Københavns omegn

Postal code: 2920

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 10 300 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 1

Lot No: 4

Title:

IT security architecture, processes and compliance, security tests, forensics, threat intelligence and technical security and implementation of security products

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Accenture A/S

National registration number: 13227500

Postal address: Bohrsgade 35

Town: København V

NUTS code: DK011 Byen København

Postal code: 1977

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 24 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 4

Title:

IT security architecture, processes and compliance, security tests, forensics, threat intelligence and technical security and implementation of security products

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: KPMG P/S

National registration number: 25578198

Postal address: Dampfærgevej 28

Town: København Ø

NUTS code: DK011 Byen København

Postal code: 2100

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 24 000 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 1

Lot No: 5

Title:

IT architecture

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

06/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Deloitte Statsautoriseret Revisionspartnerselskab

National registration number: 33963556

Postal address: Weidekampsgade 6

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 6 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 5

Title:

IT architecture

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Devoteam A/S

National registration number: 78068213

Postal address: Lyngbyvej 2, st.

Town: København Ø

NUTS code: DK011 Byen København

Postal code: 2100

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 6 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 1

Lot No: 6

Title:

IT governance, advisory services concerning sourcing and enterprise service management

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3.

Name and address of the contractor

Official name: Deloitte Statsautoriseret Revisionspartnerselskab

National registration number: 33963556

Postal address: Weidekampsgade 6

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 153 500 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 6

Title:

IT governance, advisory services concerning sourcing and enterprise service management

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: KPMG P/S

National registration number: 25578198

Postal address: Dampfærgevej 28

Town: København Ø

NUTS code: DK011 Byen København

Postal code: 2100

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 153 500 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 1

Lot No: 7

Title:

Business intelligence, analytics, big data, machine learning and robotics

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Fellowmind Denmark A/S

National registration number: 25790936

Postal address: Rosenørns Alle 1

Town: Frederiksberg C

NUTS code: DK011 Byen København

Postal code: 1970

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 9 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 7

Title:

Business intelligence, analytics, big data, machine learning and robotics

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Epico IT A/S

National registration number: 32466249

Postal address: Borupvang 2C

Town: Ballerup
NUTS code: DK012 Københavns omegn
Postal code: 2750
Country: Denmark
The contractor is an SME: no

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

Total value of the contract/lot: 9 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 1

Lot No: 8

Title:

Financial management

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Deloitte Statsautoriseret Revisionspartnerselskab

National registration number: 33963556

Postal address: Weidekampsgade 6

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 2 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 8

Title:

Financial management

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: KPMG P/S

National registration number: 25578198

Postal address: Dampfærgevej 28

Town: København Ø

NUTS code: DK011 Byen København

Postal code: 2100

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 2 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 1

Lot No: 9

Title:

Security awareness

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/12/2022

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Deloitte Statsautoriseret Revisionspartnerselskab

National registration number: 33963556

Postal address: Weidekampsgade 6

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 5 300 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 9

Title:

Security awareness

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

02/01/2023

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: PwC Statsautoriseret Revisionspartnerselskab

National registration number: 33773188

Postal address: Strandvejen 44

Town: Hellerup

NUTS code: DK012 Københavns omegn

Postal code: 2900

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 5 300 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**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 72405600

Internet address: <https://klfu.naevneneshus.dk/>

VI.4.2. Body responsible for mediation procedures

Official name: There is no such body

Town: København

Country: Denmark

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), para (1) 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 entity has published a notice in the Official Journal of the European Union that the contracting entity 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 entity 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 entity entered into a framework agreement calculated from the day after the day when the contracting entity 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 entity 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 entity 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 within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 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 <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

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

03/01/2023