

Denmark-Copenhagen: IT services: consulting, software development, Internet and support

OJ S 116/2022 17/06/2022

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Finanstilsynet

National registration number: 10598184

Postal address: Århusgade 110

Town: København Ø

NUTS code: DK01 Hovedstaden

Postal code: 2100

Country: Denmark

Contact person: Kim René Jørgensen

E-mail: [KIJO@FTNET.DK](mailto:KIJO@FTNET.DK)

Telephone: +45 33558371

**Internet address(es):**

Main address: <https://www.ethics.dk/ethics/eo#/9c34dfde-0dd3-4d83-bee5-909a31ad3dbb/homepage>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/9c34dfde-0dd3-4d83-bee5-909a31ad3dbb/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/9c34dfde-0dd3-4d83-bee5-909a31ad3dbb/homepage>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/9c34dfde-0dd3-4d83-bee5-909a31ad3dbb/homepage>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

# ASSISTANCE TO THE DANISH FINANCIAL SUPERVISORY AUTHORITY IN CONDUCTING CYBER STRESS TESTING

## 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

The DFSA initiates a new programme for strengthened operational resilience in the financial sector. In the programme, the consequences of an extensive ICT disruption will be analysed by means of cyber stress testing. This tender is for consultancy services to assist the DFSA in the design and implementation of the initial cyber stress project.

The price for the contract cannot exceed 4.500.000 DKK including VAT, all fees and travels expenses included.

The tendered contract has not been divided into lots, as it is the contracting authority's assessment that this will give the most beneficial and economically sound contract.

## II.1.5. Estimated total value

Value excluding VAT: 3 600 000,00 DKK

## II.1.6. Information about lots

This contract is divided into lots: no

## II.2. Description

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

66100000 Banking and investment services, 66110000 Banking services, 79100000 Legal services, 79410000 Business and management consultancy services, 72000000 IT services: consulting, software development, Internet and support

### II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: Copenhagen, Denmark

### II.2.4. Description of the procurement

The DFSA launches a new programme for strengthened operational resilience in the financial sector. In the programme, the consequences of an extensive ICT disruption will be analysed by means of cyber stress testing.

The initial project, for which the DFSA is seeking to procure consultancy services, will be an analysis of the consequences of an extensive ICT disruption via cyber stress testing at enterprise level.

The starting point is a scenario where a systemically important ICT service provider (and/or financial institution) experiences an extensive ICT disruption.

The financial institutions, which participate in the test, must map the operational consequences of the disruption step-by-step. E.g. mapping which business processes will be affected, describing the institutions' business continuity plans in place, including approval processes for important decisions, and the extent to which these plans will enable the institution to continue its processes until normal ICT operations have been restored, and how. Further, the disaster recovery plans, that the service provider or financial institution has in place, must be described and documented, including how fast normal ICT operations can be restored.

Based on the detailed mapping of the operational consequences, the institutions must assess the financial, legal and reputational consequences of the disruption at various stages up until normal operations can be restored and provide supporting evidence.

Finally, depending on the results of the analyses, it will be assessed whether there is a need for additional measures/investments in the individual institutions and/or at sector level.

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

Criteria below

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

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

Value excluding VAT: 3 600 000,00 DKK

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

Start: 01/10/2022 End: 01/10/2023

This contract is subject to renewal: no

#### **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**

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

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

List and brief description of selection criteria:

In relation to documentation of economic and financial standing, the tenderer is required to have the following:

- An annual turnover of at least nine million DKK in the last financial year.
- Positive equity in total over the last three financial years.

The tenderer must present a declaration stating that the information given in the ESPD is correct. The tenderer is not obliged to present the declaration, if the contracting authority can obtain the relevant financial information from a national database.

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

List and brief description of selection criteria:

In relation to documentation of technical and professional ability, the tenderer is required to provide the follow-ing:

A list of references concerning

- Cyber Resilience and Disaster Recovery consultancy and/or advisory services to financial institutions and/or ICT service providers to financial institutions
- Consultancy and/or advisory services on Business Continuity Planning and Implementation in financial institutions

- Consultancy and/or advisory services on Business Impact Analyses (BIA) in financial institutions

The list must consist of maximum three (3) references concerning consultancy and/or advisory services related to each of the three bullets above finished within the last three years stating amount, time period and the public or private recipient, including contact information. The list of deliveries of services must be inserted under Part IV, C of the ESPD and is the final documentation.

No further evidence or documentation regarding technical and professional ability in terms of the list of main deliveries will be requested before The Danish Financial Supervisory Authority awards the contract. However, The Danish Financial Supervisory Authority reserves the right to contact the customer indicated on each delivery in order to verify the reference.

As a minimum requirement the tenderer must document:

- At least one (1) reference which demonstrates tenderer's experience with consultancy and/or advisory services relating to each of the bullets above (Cyber resilience / DRP, BCP and BIA).

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

The contract contains a labor clause that regulates wages (including special benefits), work hours and other working conditions for work performed in Denmark for the purpose of fulfilment of the contract.

## **Section IV: Procedure**

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### **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: 19/07/2022 Local time: 12:00

#### **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: 4 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 19/07/2022 Local time: 12:01

## **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 invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

With regards for grounds for exclusion section 135, 136 and 137 (1), (2, 7) in the Danish Public Procurement Act applies. All employees, including subcontractors, engaged in the services under this Contract must be able to obtain a security clearance initiated by the Customer after signing the contract, if deemed relevant by the Customer.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

**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

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

14/06/2022