

**Denmark-Copenhagen: Software programming and consultancy services**

OJ S 159/2022 19/08/2022

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**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](mailto:jtb@nationalbanken.dk)  
Telephone: +45 33636069  
**Internet address(es):**  
Main address: <https://www.nationalbanken.dk/en>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=338978&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=338978&B=KA)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=338978&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=338978&B=KA)  
Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

**I.5. Main activity**

Economic and financial affairs

**Section II: Object**

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

Tender for a Framework Agreement on the delivery of calypso BA and TA consultants  
Reference number: TS-209858

**II.1.2. Main CPV code**

72200000 Software programming and consultancy services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Danmarks Nationalbank is the central bank of Denmark and is a self-governing, independent institution. Danmarks Nationalbank's 3 main objectives are to contribute to ensuring stable prices, safe payments and a stable financial system. In order to ensure these objectives, Danmarks Nationalbank is using the Calypso system front-to-back across assets as the portfolio management system, and as collateral management system for monetary policy loans. The continuous improvement of the system is handled internally.

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

Value excluding VAT: 12 960 000,00 DKK

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

This contract is divided into lots: yes  
Tenders may be submitted for all lots

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

#### **II.2.1. Title**

Calypso Business Analyst  
Lot No: 1

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

72000000 IT services: consulting, software development, Internet and support, 72600000 Computer support and consultancy services, 79412000 Financial management consultancy services

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

NUTS code: DK011 Byen København

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

The contracting authority is looking to enter into a framework agreement on the continuous delivery of expert Calypso BA's with senior configuration skills within the Calypso system and excellent business knowledge on the front-to-back area.

The tasks to be performed by the Calypso BA's could be but are not limited to:

- Daily participation in defect handling in the Calypso team internally at the Customer;
  - Configuration and test of business solutions on front-, middle or back office (including accounting) area;
  - Participation in projects to confirm (e.g. test) that functionality is not impacted by changes in IT-infrastructure
  - Advice on configuration and business solutions in the Calypso system of the Customer
- As part of the continuous improvement of the Calypso system, configuration in the Calypso system is performed. The Customer is using Calypso version 16.1. Documented knowledge on this version is required.

#### **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: 8 640 000,00 DKK

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

Duration in months: 48

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**

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

##### **II.2.1. Title**

Calypso Technical Analyst

Lot No: 2

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

72600000 Computer support and consultancy services, 72000000 IT services: consulting, software development, Internet and support

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

NUTS code: DK011 Byen København

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

The contracting authority is looking to enter into a framework agreement on the continuous delivery of expert Calypso TA's with senior Java development skills within the Calypso system and business knowledge on the front-to-back area.

The tasks to be performed by the Calypso TA's could be but are not limited to:

- Daily participation in interacting with the vendor Adenza Group, Inc, on technical issues;
- Daily participation in defect handling in the Calypso team internally at the contracting authority;
- Development Code and Unit Tests for business solutions in the front-, middle or back office (including accounting) area;
- Participation in projects to confirm (e.g. test) that custom code is not impacted by changes in IT-infrastructure

As part of the continuous improvement of the Calypso system, custom java-development in the Calypso system is performed. The Customer is using Calypso version 16.1. Documented knowledge on this version is required.

##### **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: 4 320 000,00 DKK

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

Duration in months: 48

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.2. Conditions related to the contract**

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

The framework 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 framework agreement lays down requirements on compliance with the law on processing of personal data.

The framework agreement contains requirements that relevant staff handling tasks in connection with the performance of the framework agreement must be able to pass security clearance.

If the framework agreement is awarded to a group of operators (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

#### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing 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**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators  
Envisaged maximum number of participants to the framework agreement: 2

#### **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: 15/09/2022 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: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**  
Date: 15/09/2022 Local time: 12:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: yes  
Estimated timing for further notices to be published:  
Q3 2026

**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, see the address set out in section I.3).

The tenderer must together with its tender submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras 1-3 of the Danish Public Procurement Act (udbudsloven).

The tenderer will be excluded from participation in the tender procedure if the tenderer is subject to the compulsory grounds for exclusion set out in sections 135 and 136 of the Danish Public Procurement Act, unless the tenderer has submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act.

Before the award decision is made, the tenderer to whom the contracting entity intends to award the framework agreement must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act.  
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Further information:

See the document "Additional information about the contract notice" in relation to estimated and maximum value of the framework agreement.

The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that tenders do not comply with the formal requirements of the procurement documents.

See also the document "Additional information about the contract notice" which contains additional information regarding this section. The document is accessible via the electronic tendering system at the address set out in section I.3).

**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: [klfu@naevneneshus.dk](mailto:klfu@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](http://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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

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

15/08/2022