

Denmark-Copenhagen: IT services: consulting, software development, Internet and support
OJ S 194/2022 07/10/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Finanstilsynet

National registration number: 10598184

Postal address: Aarhusgade 110

Town: København Ø

NUTS code: DK01 Hovedstaden

Postal code: 2100

Country: Denmark

Contact person: Kim René Jørgensen

E-mail: KIJO@FTNET.DK

Telephone: +45 33558371

Internet address(es):

Main address: <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

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.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 492 320,00 DKK

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

Quality criterion - Name: Quality / Weighting: 70

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 116-326569](#)

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

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/09/2022

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

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

Town: København Ø

NUTS code: DK01 Hovedstaden

Country: Denmark
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 492 320,00 DKK
Total value of the contract/lot: 3 492 320,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

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
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
Telephone: +45 41715000
Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

04/10/2022