

Denmark-Copenhagen: IT services: consulting, software development, Internet and support
OJ S 224/2023 21/11/2023
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 Framework Agreement on the delivery of TIBER-DK related services
Reference number: TS-213476

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 and the most important financial institutions have established a Danish intel-led red-team test program for the Danish financial sector. TIBER-DK stands for Threat Intelligence Based Ethical Red-teaming.
The tests will contribute to improve the ability to discover and react to hacker attacks which potentially can affect critical functions in the financial institutions.
TIBER-DK is based on a common European framework developed by the ECB.

This procurement seeks to establish a Framework Agreement with a primary and a secondary supplier of security testing with Tiber DK covering both Threat Intelligence reports and Red Team testing for a period of four years.

The tenderer shall be able to document at least one reference regarding an institution, which is a member of FSOR where the tenderer has delivered a TCT attested Targeted Threat Intelligence (TTI) report and Threat Intelligence Red Team Testing (RT) based on TIBER DK, cf. section III.1.3).

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 6 000 000,00 DKK

II.2. Description

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 TI provider shall provide Targeted Threat Intelligence (TTI) reports during the contract period. The TTI reports shall formulate threat scenarios to be mimicked by the Red Team Provider against the flags set in the Detailed Scope document to be provided by the White Team. The TTI report shall be shared with the Red teaming. The TTI report shall be based on the General Threat Landscape (GTL) report provided by the TIBER Cyber Team (TCT). The Red Team shall provide Red Team Attack planning and execution in accordance with TIBER-DK. Based on the Red Teaming, the Red Team provider shall provide a Red Team Report and plan and facilitate Replay/Purple Teaming workshops as part of closing of the exercises.

The Threat Intelligence Based Ethical Red Team tests shall be conducted on Danmarks Nationalbank during the contract period. The tests shall be conducted in accordance with the Danish implementation of the TIBER framework: TIBER-DK, including the TIBER-DK General Implementation Guide, the TIBER-DK Operational Guide and underlying specific guides. In areas where no general or detailed TIBER-DK guidance exists, the TIBER-EU guidance – if any - shall be followed.

The Supplier shall ensure consultants with knowledge in Danish, as the TI reports and the cooperation with the Customer will be carried out in Danish.

The tenderer shall authorize the Contracting Authority as part of the procurement process to request confirmation on any declared successful conduct of previous TIBER engagement via the TCT (this procedure ensures the anonymity of the references given by the tenderer).

II.2.5. Award criteria

Quality criterion - Name: Team / Weighting: 30%

Quality criterion - Name: Methodology and work modalities / Weighting: 20%

Quality criterion - Name: Risk management and information security / 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

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- No tenders or no suitable tenders/requests to participate in response to open procedure

Explanation:

Before the deadline for tenders on 9 February 2023, at 12:00, local time, Danmarks Nationalbank received three tenders. None of the tenders complied fully with the tender documents.

It is stated in the public procurement act, § 80, that a contracting authority may apply negotiated procedure without prior publication when, in connection with open or restricted procedures for works, supplies or services, only tenders which are irrelevant in relation to the contract have been received.

Danmarks Nationalbank has thus decided to annul the existing procurement, cf. contract notice [2023/S 006-012856](#), and initiated a negotiated procedure without prior publication with the three tenderers,

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: [2023/S 006-012856](#)

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:

Tender for a Framework Agreement on TIBER-DK related services - supplier 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/04/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: WithSecure A/S

National registration number: 32559409

Postal address: Rued Langgaardsvej 8

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

Telephone: +45 70207525

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 5 000 000,00 DKK

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

Title:

Tender for a Framework Agreement on TIBER-DK related services - supplier 2

A contract/lot is awarded: yes

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

06/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: NCC Group A/S

National registration number: 26373549

Postal address: Svanevej 12

Town: København NV

NUTS code: DK011 Byen København

Postal code: 2400

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 5 000 000,00 DKK

Total value of the contract/lot: 6 000 000,00 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: klfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://klfu.naevneshus.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

16/11/2023