



**ADVERTISEMENT
OF
ENTREPRISE ARCHITECTURE MANAGEMENT SYSTEM**



1. PURPOSE

Finanstilsynet (in the following referred to as the "contracting authority") hereby announces a request for offers on supplying an Enterprise Architectural Management System.

The contracting authority hereby invites interested eligible companies to submit offers for the solution of this task. The contracting authority's eligibility requirements can be found in the advertisement at www.udbud.dk.

2. Contact information

The contracting authority is:

Finanstilsynet
Strandgade 29, 1401 København K
Contact person: Jonas Auken, jona@ftnet.dk

3. SCOPE OF THE TASK

The advertisement includes the request for offers of an Enterprise Architectural Management System. The specification can be found in more detail in Appendix 1.

The contract comes into effect 5st of August 2022. The contract period is 3 (three) years.

4. PROCEDURE FOR THE ADVERTISEMENT

The contracting authority advertises the task in accordance with Title IV of the Danish Public Procurement Act, as the contracting authority has determined that this contract has a clear cross-border interest.

The process for submitting offers is organised as shown below.

4.1 Advertising material

The material that forms the basis for the submission of offers consists of the following:

- a. Advertising conditions (this document)
- b. Appendix 1 - The contracting authority's specifications for the system
- c. Appendix 2 - The contracting authority's standard terms and conditions
- d. Appendix 3 – Data processor agreement



4.2 Submission of offers

The bidder must prepare a written offer. Only one offer may be made per bidder.

The offer must not exceed 4 pages. Pages beyond the maximum number will not be included in the evaluation. In the event that more than the specified number of pages are submitted, only the first 4 pages will be considered in the evaluation.

Offers must be received no later than 15th of July 2022 at 12:00

Offers received after this date will not be considered.

Offers must be submitted in writing to Jonas Auken, jona@ftnet.dk

The offer must include descriptions in relation to the award criteria below, and the offers will subsequently be assessed based on these criteria.

The offer and all related material shall be in English.

The bidder must abide its offer for 3 months after the deadline for submission of offers.

The bidder's costs associated with submitting the offer are irrelevant to the contracting authority, also if the contracting authority decides to cancel the advertisement without awarding a contract.

The contracting authority is not obliged to return the offers to the bidders.

4.3 Negotiation

The contracting authority reserves the right to negotiate on the basis of the offers received.

5. Evaluation of offers

The evaluation of tenders is performed as described below.

6. Award criterion

The contract will be awarded to the tenderer that submitted the most economically advantageous tender based on the award criterion best price-quality ratio.

The contracting authority will perform its evaluation based on the following subcriteria:

Subcriteria	Relative weighting		
Price	30%		N/A
Quality	70%	Support and Implementation	50%
		Collaborative functionality	50%



7. Evaluation model

The evaluation is based on a points model, in which each criterion is evaluated based on the following points scale:

The offered quality	Points
Optimal fulfilment of criterion	10
Excellent fulfilment of criterion	9
Very good fulfilment of criterion	8
Good fulfilment of criterion	7
Satisfactory fulfilment of criterion	6
Above average fulfilment of criterion	5
Average fulfilment of criterion	4
Below average fulfilment of criterion	3
Less than satisfactory fulfilment of criterion	2
Inferior fulfilment of criterion	1
Poor fulfilment of criterion (but tender is compliant)	0

8. Evaluation in respect of the sub criterion Price

For the purposes of the contracting authority's evaluation in respect of the sub criterion Price, a linear points model is applied in which tenders with the lowest price will be assigned 10 points and in which 0 point will be assigned for the lowest price + 100%.

Any tender who is outside the span of 100% will be given 0 points. Points will be awarded to the nearest of two decimal places.

9. Evaluation in respect of the sub criterion Quality

For the purposes of the contracting authority's evaluation in respect of the sub criterion Quality, a model is applied which translates the evaluation into one point. Accordingly, one point on the above-mentioned scale from 0 to 10 is awarded.

As regards the sub criterion Quality, tenders are evaluated against an absolute standard, see the above-mentioned scale.

Points will be awarded to the nearest of two decimal places.

Only tenderers who are awarded 7 points ('good fulfilment') or above will be part of the next step of the evaluation process. Other tenderers will not be taken into consideration for the contract.

Evaluation of the sub-criteria Quality will be performed according to the criteria in the table below. The evaluation will be of tenderer's solution description.

Sub-subcriteria	In respect of this sub-sub-criterion, the contracting entity prefers tenders with the following characteristics:
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Support and Implementation	<ul style="list-style-type: none">• A specification of how the system will be implemented in Finanstilsynet.• An introduction of the company and persons performing the implementation.• Minimum 1 years experience with the system.• Support in Danish.
Collaborative functionality	<ul style="list-style-type: none">• Description of how the system can support collaboration and provide an opportunity to involve employees in Finanstilsynet, even if they do not work with enterprise architecture or IT architecture on a daily basis.

10. Overall tender evaluation

Each tender will be evaluated on the basis of a total points score which is the sum total of the tender's weighted points for each of the subcriteria. Points will be awarded to the nearest of two decimal places. The total points score is calculated as follows:

The higher the total points score of the tender, the more economically advantageous the tender. The tender with the highest total points score is thus the most economically advantageous tender.

All the bidders will be notified simultaneously, and as soon as possible, of the decision regarding the contract award. The contracting authority intends to conclude the contract following the award decision.

11. Contract conclusion

The contract will be concluded on the basis of the standard terms and conditions in Appendix 2.

The contract sets out the obligations and rights that will apply between the parties in connection with the performance of the task covered by this advertisement. It should be noted that the substantial terms of the draft contract cannot be changed.

The bidder's standard terms and conditions will not form part of the contract basis.

12. Questions and answers

Any questions about the material or process may be addressed in writing to Jonas Auken, jona@ftnet.dk no later than 6th of July 2022. Questions received after this date will not be answered.

Questions will be answered in writing and as soon as possible after they are received.

Both questions and answers will be uploaded in anonymized form to www.udbud.dk



13. TIMETABLE

The advertisement is expected to be completed according to the timetable below. It should be noted that the contracting authority reserves the right to make changes. Bidders will be notified of such changes.

1st of July 2022	Advertisement on www.udbud.dk
6th of July 2022	Deadline for asking questions
15th of July 2022 at 12:00	Deadline for submission of offers
1st of August 2022	Expected provision of notifications regarding the award decision to bidders
5th of August 2022	Contract signing and possibly kick-off meeting