

From: [REDACTED]
Sent: 13 May 2020 01:57
To: [REDACTED]
Subject: Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0
Attachments: Annex VIII GTCITC.PDF; Annex I - NP15 - TS BA for IRMA 2.0.pdf; Annex II - NP15 - ToR BA for IRMA 2.0 Appendixes.docx; Annex II - NP15 - ToR BA for IRMA 2.0.pdf; Annex III - NP15 - Draft contract for IRMA 2.0.pdf; Annex IV - NP15 - Tender Submission Form.doc; Annex V - NP15 - Declaration on Honour.docx; Annex VI - NP15 - Financial Offer.docx; Annex VII - NP15 - Declaration of Confidentiality.docx

Dear Sir/Madam,

1. The European Border and Coast Guard Agency, hereinafter referred to as “Frontex”, is planning to award the public contract referred above.
2. Please be informed that Frontex is an autonomous EU Agency with own legal personality and has therefore its own Financial Regulation - see

following Website:

https://frontex.europa.eu/assets/Key_Documents/MB_Decision/2014/MB_Decision_01_2014_on_Frontex_financial_regulation.pdf

In accordance with Article 85 of this Regulation the relevant provisions of the EU general Financial Regulation (2018/1046) shall apply, subject to exceptions provided for in Article 86 of the Frontex Financial regulation. For further details please see the following Website:

<https://publications.europa.eu/en/publication-detail/-/publication/e9488da5-d66f-11e8-9424-01aa75ed71a1/language-en/format-PDF/source-86606884>

3. Please find enclosed the related tender specifications and the draft contract. In the tender specifications all the documents are listed which must be produced in order to submit a tender. Please read these documents carefully before submitting your offer.
4. **If you are interested in the contract, please submit your signed and scanned offer, in one of the official languages of the European Union (preferably in English) via email to the following dedicated address:** tender@frontex.europa.eu
5. **The deadline for submitting an offer is 28 May 2020 at 23:39 CET.**
6. Your offer must contain at least all necessary documents/information listed in Annex I Tender Specification.
7. The tender specifications, listing all the documents that must be produced in order to tender, including supporting evidence of economic, financial, technical and professional capacity and the draft contract are attached.
8. Tenders must:
 - a) Be signed by the Tenderer or his duly authorized representative;
 - b) Be perfectly legible in order to leave no doubts as to the terms and figures stated;
 - c) Be drawn up using the model reply forms indicated.
9. The period of validity of the tender during which the Tenderer may not modify the terms of his tender in any respect is 3 months from the deadline stipulated in point 5 above.

10. The submission of a tender implies the acceptance of all the terms and conditions set out in this invitation to tender including all attachments (in particular in the tender specifications, ToR, draft contract etc) and, where appropriate, waiver of the Tenderer's own general or specific terms and conditions. Tenders containing any reservations or constraints or assumptions will not be evaluated. In case of doubts, please make use of the possibility defined below in point 11 a).
11. **Contacts between the contracting authority and Tenderers are prohibited throughout the procedure save in exceptional circumstances and under the following conditions only:**
- Before the date for submission of tenders:**
- a) At the request of the Tenderer, the contracting authority may provide additional information solely for the purpose of clarifying the nature of the contract. Any requests for additional information must be made via email procurement@frontex.europa.eu
- b) **Requests for additional information received less than three working days before the closing date for submission of tenders will not be processed (for practical reasons).**
- c) Frontex may, on its own initiative, inform interested parties of any error, inaccuracy, omission or any other clerical error in the text of this invitation discovered after the documents were dispatched.
- d) All additional information including that referred to above will be published in the same way the procedure has been published via email.
- After the opening of tenders:**
- If any clarification is required or if obvious clerical error(s) in the tender need(s) to be corrected, the contracting authority may contact the Tenderer provided that the terms of the tender are not modified as a result.
11. This invitation to tender is in no way binding on Frontex. Frontex' contractual obligations commence only upon signature of the contract with the successful Tenderer.
- Up to the point of signature, Frontex may either abandon the procurement or cancel the award procedure, without the candidates or Tenderers being entitled to claim any compensation. The decision must be substantiated and the Tenderers notified.
13. A public opening session is not plan for this procedure
14. Once Frontex has opened the tender, the document shall become the property of Frontex and it shall be treated confidentially.
15. You will be notified whether or not your tender has been accepted.
16. If your offer includes subcontracting, it is recommended that contractual arrangements with subcontractors include mediation as a method of dispute resolution.
17. If processing your reply to the invitation to tender will involve the recording and processing of personal data (for instance - your name, address or CV), such data will be processed pursuant to Regulation (EC) 2018/1725 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC . Unless indicated otherwise, your replies to the questions and any personal data requested are required to evaluate your tender in accordance with the specifications of the invitation to tender and will be processed solely for that purpose by Frontex Procurement Sector. You are informed that for the purposes of safeguarding the financial interests of the Union, your personal data may be processed by the internal audit service or transferred to Internal Audit Service of the European Commission, to the European Court of Auditors, to the Financial Irregularities Panel and/or to the European Anti-Fraud Office (OLAF). You are entitled to obtain access to your personal data on request and to rectify any such data that is inaccurate or incomplete. If you have any queries concerning the processing of your personal data during the procurement procedure, you may address them to the Frontex Procurement Sector. You have the right of recourse at any time to the European Data Protection Supervisor for matters relating to the processing of your personal data.
18. Your personal data may be registered in the Early Detection and Exclusion System (EDES) if you are in one of the situations mentioned in Article 136 of the Financial Regulation (2018/1046).

19. All costs incurred during the preparation and submission of tenders are to be borne by the tenderers and will not be reimbursed.

Annexes:

Annex I	Tender Specifications
Annex II	Terms of Reference with Appendices
Annex III	Draft Service Contract
Annex IV	Tender Submission Form
Annex V	Tenderer's Declaration of Honour
Annex VI	Financial Proposal Template
Annex VII	Declaration of Confidentiality
Annex VIII	GTCITC

Kind Regards,


Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
procurement@frontex.europa.eu

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu

From: [REDACTED]
Sent: 19 May 2020 11:51
To: [REDACTED]
Subject: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0
Attachments: Annex VIII GTCITC.PDF; Annex I - NP15 - TS BA for IRMA 2.0.pdf; Annex II - NP15 - ToR BA for IRMA 2.0 Appendixes.docx; Annex II - NP15 - ToR BA for IRMA 2.0.pdf; Annex III - NP15 - Draft contract for IRMA 2.0.pdf; Annex IV - NP15 - Tender Submission Form.doc; Annex V - NP15 - Declaration on Honour.docx; Annex VI - NP15 - Financial Offer.docx; Annex VII - NP15 - Declaration of Confidentiality.docx

Dear Sir/Madam,

Upon requests of the Tenderers the deadline for the tender submission has been extended.
The new deadline for submitting an offer is **04 June 2020 at 23:39 CET**.

Please find below the updated invitation letter with all tenderer documentation

Dear Sir/Madam,

1. The European Border and Coast Guard Agency, hereinafter referred to as “Frontex”, is planning to award the public contract referred above.
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Kind Regards,


Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
procurement@frontex.europa.eu

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu

From: [REDACTED]
Sent: 28 May 2020 16:50
To: [REDACTED]
Subject: Clarification No.1 to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0
Attachments: Annex II - NP15 - ToR BA for IRMA 2.0 ver.2.pdf

Dear Sir/Madam,

Please find below the replies to question(s) submitted by tenderer(s) related to the abovementioned procedure Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0, T&M "intra muros":

Question 1:

We kindly ask you to provide clarification with reference to the provisions of Terms of Reference and Security Aspect Letter.

There is the contradiction between provisions of Terms of Reference and Security Aspect Letter. According to Annex II - TERMS OF REFERENCE there is a possibility of needing access to classified information. Security Aspects Letter denies it. The implication of this provision is the need to have (or not) a security clearance. We would ask whether it is sufficient to initiate a verification procedure and whether the security clearance will be needed for the implementation of the contract.

This is important because the procedure to obtain security clearance could take even about a year (less than 6 months is practically impossible). It would be important because if certification is required the start of implementation may be significantly delayed.

According to Annex II - TERMS OF REFERENCE - 5.3. Security:

Performance of this Contract may require access to EU classified information. Any classified information shall be handled and protected by the Contractor as described in the Security Aspect Letter (Appendix 8 Report on Tasks Performed Form Refer to separate file named Annex II - NP15 - ToR BA for IRMA 2.0 Appendixes - Appendix 9 - Security Aspect Letter). Performance of this Contract does not require access to any documentation marked as EU classified.

And Security Aspect Letter is about protection of EU classified information (EUCI) in electronic form at the level RESTREINT UE/EU RESTRICTED handled in contractor's CIS (Communication and Information Systems).

Please let us know if consultants should have valid security clearance of an appropriate level.

Answer 1:

The last few sentence in the Annex II – TERMS OF REFERENCE - 5.3. Security shall be read as follow:

In general, the performance of this Contract does not require access to any documentation marked as EU classified.

Although, in exceptional circumstances the performance of this Contract may require access to EU classified information. Any classified information shall be handled and protected by the Contractor as described in the Security Aspect Letter (refer to separate file named Annex II - NP15 - ToR BA for IRMA 2.0 Appendixes Appendix 9 – Security Aspect Letter).

In addition, Frontex reserves the right to require the Contractor to initiate security screening for his personnel directly involved in the execution of this Contract to obtain the security clearance at CONFIDENTIEL UE/EU CONFIDENTIAL or SECRET UE/EU SECRET level in order to provide specific services planned for the course of this Contract.

Please find attached updated Annex II named Annex II - NP15 - ToR BA for IRMA 2.0 ver.2

We do not find the contradiction between the Annex II – TERMS OF REFERENCE - 5.3. Security and the Appendix 9 – Security Aspect Letter. Security Aspect Letter defines and terms and procedure and hardware and software requirements how the classified information shall be handle by the Tenderer.

FOR THE PURPOSE OF SUBMISSION THE PROPOSAL FOR THIS TENDER, IT IS NOT REQUIRE FOR THE CONSULTANT(S) TO HAVE VALID SECURITY CLEARANCE OF AN APPROPRIATE LEVEL.

Question 2:

With reference to the tender Invitation - No. Frontex/NP/15/2020, I am writing to you in order to clarify whether it is acceptable to use electronic signature on the offer?.

Answer 2:

The electronic signature will be acceptable only if it is Qualified Electronic Signature (QES) that is compliant to EU Regulation No 910/2014.

Question 3:

With reference to Annex II , page 20, point 6.2 Personnel - Profile requirements there is an indication on OMG Certified Expert in BPM Fundamental or equivalent. We would like to ask you if you could specify what might be perceived by Frontex as an equivalent in this case?.

Answer 3:

Candidates can be offered with any training/certificates related to business process management and the scope of OMG Certified Expert in BPM Fundamental, supplemented with a curriculum of the training. Candidates with all BPMN fundamental level certifications from professional bodies / software vendors, like (non-exhaustive list):

<http://www.abpmp.org/>

<http://www.bptrendsassociates.com/>

<https://www.aiim.org/>

<http://www.bpmessentials.com/>

<http://www.bpminstitute.org/>

<http://www.bizchange.com/>

<http://www.wfmc.org/>

can be also offered and complemented by an appropriate level (at least 1 year) of proven professional experience in business process management.

The professional equivalence period shall be accounted for and documented in addition to professional experience required by the profile and they must be relevant to the profile, well documented and non-overlapping with other tasks, responsibilities or experience periods.

For instance if a candidate does not hold the certification OMG Certified Expert in BPM Fundamental, but holds a certificate in BPMN fundamental level, that person will need to document 6 years of related professional experience (5 years as required for the profile, 1 year as equivalent for the OMG Certified Expert in BPM Fundamental).

Question 4:

Do you accept offers where candidate (Business Analyst) is not currently employed by the contractor but will be for the purpose of this tender procedure under B2B contract?

Answer 4:

Yes, but the B2B contract will be consider as the involvement of the subcontractor and will must fulfil all the requirements for the subcontractors specified in the Annex I – Tender Specifications

Question 4:

Could you please provide clarification about 3 months' gap in the indicative schedule provided in Annex II - NP15 - ToR BA for IRMA 2.0. (page 10 and 11)

According to this schedule, tasks are performed from August to mid-November and after - from March to the end of June. Is there a purpose of the 3 months' break in the project?

and

In the scope of annex II, a timeline for tasks 1 and 2 is defined with a break between them, should we expect a freeze of our services during this time period (Dec, Jan, Feb)?

Task 1 - Aug, Sep, Oct, Nove 2020

Task 2 - Mar, April, May, Jun 2021?

What are the Frontex expectations / timeline for Dec, Jan, Feb?

Answer 4:

The period for performance is not expected to have any significant gaps, except for holidays (upon approval of the project manager) by the consultant or other justified absences. Task 2 is foreseen to be performed before task 1 and task 3 will fill up the gaps in-between, as it will be performed on a continuous basis. The indicative timeline has shifted due to delays in the procedure.

Question 5:

With reference to Annex I, page 7 - Technical Proposal content - point d)

d) CV of the of at least one eligible Consultant, preferable two

We would like to ask you to clarify whether it would be acceptable for Frontex that two consultants would be working simultaneously on this project?

If only one consultant involved in a project is preferred - we are fine with such a solution as well.

We would like to understand which scenario is preferred by Frontex.

Answer 5:

In general, Frontex requires only one consultant. The request for preferable two has an additional flexibility for both parties:

- For Frontex to have the wider possibility of the consultants for the selection;
- For Frontex, as the possible reserve list in case of replacement will be required;
- For Tenderer, increases the possibility to comply with the requirements in case one consultant will be not fully complain with the mandatory requirements.

Kind Regards

Procurement Officer
Legal and Procurement Unit
Corporate Governance Division

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu

Kind Regards,

Procurement Officer

Legal and Procurement Unit
Corporate Governance Division

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]
Sent: 29 May 2020 15:27
To: [REDACTED]
Subject: Clarification No.2 to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Sir/Madam,

Please find below the replies to question(s) submitted by tenderer(s) related to the abovementioned procedure Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0, T&M "intra muros":

Question 1:

with reference to the tender procedure Frontex/NP/15/2020, Business analysis and IT-project support services for IRMA 2.0 we would like to request clarifications on the following:

For Task 1 under the Project, you foresee inter alia the following activity: "Study the existing analysis prepared in order to clarify, improve and implement changes in the documentation if necessary".

In order to properly estimate time and resources for this task, we would kindly request more information on the existing analysis.

We would particularly like to know what is the number of defined requirements which were included in the Business Requirements Specifications document (BRS) of the existing analysis.

Answer 1:

For the different components, the following has been delivered and needs to be reviewed and potentially improved before development starts:

- Access management:
 - o BPMN processes;
 - o 29 requirements;
 - o Low-fidelity mock-ups;
 - o Data model;
 - o Roles definition.
- Content management:
 - o 48 requirements;
 - o Low-fidelity mock-ups;
 - o Data model.
- Encryption scheme:
 - o 24 requirements;
 - o Use cases.

Question 2:

Could you please confirm the following in relation to Question no 4 from the Clarification No.1:

When a consultant is a physical person (legal form: "Jednoosobowa działalność gospodarcza") is he still considered as a subcontractor and does he have to fulfil all the requirements for the subcontractors specified in the Annex I?

Your quick response will be much appreciated.

Answer 2:

If the freelancer or individual has the legal form of self-employed natural person/physical person who do not employ any other personnel or any other company services (also known as sole proprietorship or sole tradership) then such natural person/physical person is not consider as subcontractor and does NOT have to fulfil all the requirements for the subcontractors specified in the Annex I.

Kind Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
Corporate Governance Division

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu

Kind Regards,

[REDACTED]
Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
[REDACTED]

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]
Sent: 03 June 2020 12:51
To: [REDACTED]
Subject: Clarification No.3 to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Sir/Madam,

Please find below the information notice related to the abovementioned procedure Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0, T&M "intra muros":

Note:

Please note that Frontex email system is limited for the maximum size of the single email.
The size of each email with the attachments must be maximum 15 MP.

If the size of any email exceeds 15MB, it must be divided into smaller emails below 15 MB size and numbered consecutively.

Kind Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
Corporate Governance Division

FRONTEX
Plac Europejski 6
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Kind Regards,

[REDACTED]
Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
[REDACTED]

FRONTEX
Plac Europejski 6
00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

PAD

From: [REDACTED]
Sent: 04 June 2020 17:13
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 1 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020
Attachments: GMV 11642-20 V1-20 - IRMA 2.0 - Supporting documentation_Signed.pdf

Dear [REDACTED]

Please find in the attachment our proposal for this invitation to tender that we expect will suit your request. According to the last notification from your side regarding the maximum size of the single email that you can receive, we have prepared 2 separate email:

- Email 1 of 2 (this one) containing the Supporting Documentation file.
- Email 2 of 2 containing Technical and Managerial proposal and Financial proposal that will be sent just after this one.

We will request you to acknowledge the reception in our second email.

Kind regards,
[REDACTED]

From: [REDACTED]
Sent: martes, 19 de mayo de 2020 11:52
To: [REDACTED]
Subject: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Sir/Madam,

Upon requests of the Tenderers the deadline for the tender submission has been extended.
The new deadline for submitting an offer is 04 June 2020 at 23:39 CET.

Please find below the updated invitation letter with all tenderer documentation

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16. If your offer includes subcontracting, it is recommended that contractual arrangements with subcontractors include mediation as a method of dispute resolution.
17. If processing your reply to the invitation to tender will involve the recording and processing of personal data (for instance - your name, address or CV), such data will be processed pursuant to Regulation (EC) 2018/1725 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC . Unless indicated otherwise, your replies to the questions and any personal data requested are required to evaluate your tender in accordance with the specifications of the invitation to tender and will be processed solely for that purpose by Frontex Procurement Sector. You are informed that for the purposes of safeguarding the financial interests of the Union, your personal data may be processed by the internal audit service or transferred to Internal Audit Service of the European Commission, to the European Court of Auditors, to the Financial Irregularities Panel and/or to the European Anti-Fraud Office (OLAF). You are entitled to obtain access to your personal data on request and to rectify any such data that is inaccurate or incomplete. If you have any queries concerning the processing of your personal data during the procurement procedure, you may address them to the Frontex Procurement Sector. You have the right of recourse at any time to the European Data Protection Supervisor for matters relating to the processing of your personal data.
18. Your personal data may be registered in the Early Detection and Exclusion System (EDES) if you are in one of the situations mentioned in Article 136 of the Financial Regulation (2018/1046).
19. All costs incurred during the preparation and submission of tenders are to be borne by the tenderers and will not be reimbursed.

Annexes:

Annex I	Tender Specifications
Annex II	Terms of Reference with Appendices
Annex III	Draft Service Contract
Annex IV	Tender Submission Form
Annex V	Tenderer's Declaration of Honour
Annex VI	Financial Proposal Template
Annex VII	Declaration of Confidentiality
Annex VIII	GTCITC

Kind Regards,


Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
procurement@frontex.europa.eu

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu

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Please consider the environment before printing this e-mail.

PAD

From: [REDACTED]
Sent: 04 June 2020 17:19
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 2 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020
Attachments: GMV 11642-20 V1-20 - IRMA 2.0 - Financial Proposal_Signed.pdf; GMV 11642-20 V1-20 - IRMA 2.0 - Technical and Managerial Proposal_Signed....pdf

Dear [REDACTED]

Please find in email 2 of 2 our proposal for the Technical and Managerial proposal and Financial proposal.

Please confirm that you have received this email as well as the previous one (1 of 2) and that you have available all the documentation.

Kind regards,
[REDACTED]

From: [REDACTED]
Sent: jueves, 4 de junio de 2020 17:09
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 1 of 2) RE: Extension deadline for invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear [REDACTED]

Please find in the attachment our proposal for this invitation to tender that we expect will suit your request. According to the last notification from your side regarding the maximum size of the single email that you can receive, we have prepared 2 separate email:

- Email 1 of 2 (this one) containing the Supporting Documentation file.
- Email 2 of 2 containing Technical and Managerial proposal and Financial proposal that will be sent just after this one.

We will request you to acknowledge the reception in our second email.

Kind regards,
[REDACTED]

From: [REDACTED]
Sent: martes, 19 de mayo de 2020 11:52
To: [REDACTED]
Subject: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Sir/Madam,

Upon requests of the Tenderers the deadline for the tender submission has been extended.

The new deadline for submitting an offer is 04 June 2020 at 23:39 CET.

Please find below the updated invitation letter with all tenderer documentation

Dear Sir/Madam,

1. The European Border and Coast Guard Agency, hereinafter referred to as “Frontex”, is planning to award the public contract referred above.
2. Please be informed that Frontex is an autonomous EU Agency with own legal personality and has therefore its own Financial Regulation - see

following Website:

https://frontex.europa.eu/assets/Key_Documents/MB_Decision/2014/MB_Decision_01_2014_on_Frontex_financial_regulation.pdf

In accordance with Article 85 of this Regulation the relevant provisions of the EU general Financial Regulation (2018/1046) shall apply, subject to exceptions provided for in Article 86 of the Frontex Financial regulation. For further details please see the following Website:

<https://publications.europa.eu/en/publication-detail/-/publication/e9488da5-d66f-11e8-9424-01aa75ed71a1/language-en/format-PDF/source-86606884>

3. Please find enclosed the related tender specifications and the draft contract. In the tender specifications all the documents are listed which must be produced in order to submit a tender. Please read these documents carefully before submitting your offer.
4. **If you are interested in the contract, please submit your signed and scanned offer, in one of the official languages of the European Union (preferably in English) via email to the following dedicated address: tender@frontex.europa.eu**
5. **The deadline for submitting an offer is 04 June 2020 at 23:39 CET.**
6. Your offer must contain at least all necessary documents/information listed in Annex I Tender Specification.
7. The tender specifications, listing all the documents that must be produced in order to tender, including supporting evidence of economic, financial, technical and professional capacity and the draft contract are attached.
8. Tenders must:
 - a) Be signed by the Tenderer or his duly authorized representative;
 - b) Be perfectly legible in order to leave no doubts as to the terms and figures stated;
 - c) Be drawn up using the model reply forms indicated.
9. The period of validity of the tender during which the Tenderer may not modify the terms of his tender in any respect is 3 months from the deadline stipulated in point 5 above.
10. The submission of a tender implies the acceptance of all the terms and conditions set out in this invitation to tender including all attachments (in particular in the tender specifications, ToR, draft contract etc) and, where appropriate, waiver of the Tenderer's own general or specific terms and conditions. Tenders containing any reservations or constraints or assumptions will not be evaluated. In case of doubts, please make use of the possibility defined below in point 11 a).
11. **Contacts between the contracting authority and Tenderers are prohibited throughout the procedure save in exceptional circumstances and under the following conditions only:**

Before the date for submission of tenders:

- a) At the request of the Tenderer, the contracting authority may provide additional information solely for the purpose of clarifying the nature of the contract. Any requests for additional information must be made via email procurement@frontex.europa.eu
- b) Requests for additional information received less than three working days before the closing date for submission of tenders will not be processed (for practical reasons).
- c) Frontex may, on its own initiative, inform interested parties of any error, inaccuracy, omission or any other clerical error in the text of this invitation discovered after the documents were dispatched.
- d) All additional information including that referred to above will be published in the same way the procedure has been published via email.

After the opening of tenders:

If any clarification is required or if obvious clerical error(s) in the tender need(s) to be corrected, the contracting authority may contact the Tenderer provided that the terms of the tender are not modified as a result.

11. This invitation to tender is in no way binding on Frontex. Frontex' contractual obligations commence only upon signature of the contract with the successful Tenderer.
- Up to the point of signature, Frontex may either abandon the procurement or cancel the award procedure, without the candidates or Tenderers being entitled to claim any compensation. The decision must be substantiated and the Tenderers notified.
13. A public opening session is not plan for this procedure
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18. Your personal data may be registered in the Early Detection and Exclusion System (EDES) if you are in one of the situations mentioned in Article 136 of the Financial Regulation (2018/1046).
19. All costs incurred during the preparation and submission of tenders are to be borne by the tenderers and will not be reimbursed.

Annexes:

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Annex VI	Financial Proposal Template

Kind Regards,

[REDACTED]
Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
procurement@frontex.europa.eu

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Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu



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PAD

From: [REDACTED]
Sent: 15 June 2020 16:05
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (mail 2 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Tenderer

Frontex confirms the safe receipt of your proposal containing 2 emails with attachments

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
Tel: +48 22 205 9405

FRONTEX
Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]
Sent: Thursday, June 4, 2020 5:19 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 2 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear [REDACTED]

Please find in email 2 of 2 our proposal for the Technical and Managerial proposal and Financial proposal.

Please confirm that you have received this email as well as the previous one (1 of 2) and that you have available all the documentation.

Kind regards,

[REDACTED]
From: [REDACTED]
Sent: jueves, 4 de junio de 2020 17:09
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 1 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear [REDACTED]

Please find in the attachment our proposal for this invitation to tender that we expect will suit your request. According to the last notification from your side regarding the maximum size of the single email that you can receive, we have prepared 2 separate email:

- Email 1 of 2 (this one) containing the Supporting Documentation file.
- Email 2 of 2 containing Technical and Managerial proposal and Financial proposal that will be sent just after this one.

We will request you to acknowledge the reception in our second email.

Kind regards,

From [REDACTED]

Sent: martes, 19 de mayo de 2020 11:52

To: [REDACTED]

Subject: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Sir/Madam,

Upon requests of the Tenderers the deadline for the tender submission has been extended.
The new deadline for submitting an offer is 04 June 2020 at 23:39 CET.

Please find below the updated invitation letter with all tenderer documentation

Dear Sir/Madam,

1. The European Border and Coast Guard Agency, hereinafter referred to as “Frontex”, is planning to award the public contract referred above.
2. Please be informed that Frontex is an autonomous EU Agency with own legal personality and has therefore its own Financial Regulation - see

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Annex VII	Declaration of Confidentiality
Annex VIII	GTCITC

Kind Regards,


Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
procurement@frontex.europa.eu

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Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu



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Please consider the environment before printing this e-mail.

PAD

From: [REDACTED]
Sent: 29 June 2020 15:50
To: [REDACTED]
Cc: [REDACTED]
Subject: ODP: Clarification No 1 for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0
Attachments: [EN] Translation Power of Attorney [REDACTED]
[REDACTED]

Dear [REDACTED]

In response to Your email requesting clarifications to Frontex/NP/15/2020 tender proposal, please find below GMV's clarifications:

AD. 1

GMV confirms the values of the following projects in which Mr. [REDACTED] was acting as business analyst:

- Project identification: **IGT** (12.2017 - present) - Retailer Wizard Project, **value: approx. \$ 1,500,000.00**
- Project identification: **IMS Health** (01.2015 – 11.2017) - Pharmacy Services BI Platform, **value: > \$ 2,000,000.00**
- Project identification: **Prudential Polska** (08.2012 – 12.2014)- Core Insurance System and supporting platforms, **value: > \$ 10,000,000.00**

AD. 2

Please find attached Power of Attorney for Mr [REDACTED] both Spanish original and its translation to English) as authorized representative of the tenderer.

Should You have any other clarifications, please feel free to contact us.

Best regards,

From [REDACTED]

Sent: viernes, 26 de junio de 2020 0:51

To: [REDACTED]

Subject: Clarification No 1 for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear Sir/Madam

Thank you very much for submitting your offer.

The Evaluation Committee has been examining your offer and have concluded that in your proposal there are too general or unclear information provided for the for Exclusion and Selection criteria and additional clarifications are required for the below questions:

1. *Please provide the value for at least one of the projects in the CV of Mr. [REDACTED] as one of the criteria for the eligibility check of the candidates is to have performed the role of business analyst in at least one project with a value of over EUR 400 000 (SC.03 ToR of Annex II – Terms of Reference).*
2. *Please provide the Power of Attorney for Mr. [REDACTED] as authorised representative of the GMV company.*

Please note that required clarification and/or documents/evidence for Exclusion and Selection criteria are mandatory requirements.

Note: The size of each email with the attachments must be maximum 15 MP. If the size of any email exceeds 15MB, it must be divided into smaller emails below 15 MB size and numbered consecutively.

Please provide us with the requested information/documentation by return e-mail to tender@frontex.europa.eu, as soon as possible but by **23:59 of 29th June 2020 at the latest.**

Failure to provide Frontex with the required documents and information within the indicated deadline may have the impact on the evaluation of Tenderer's proposal.

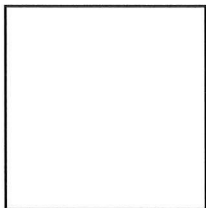
We are looking forward to hearing from you.

Thank you

Kind Regards,

[REDACTED]
Procurement Officer

FRONTEX
Legal and Procurement Unit
Corporate Governance Division



Frontex - European Border and Coast Guard Agency · Plac Europejski 6, 00-844 Warsaw, Poland · Tel: +48 22 205 9500 · Fax: +48 22 205 9501 · www.frontex.europa.eu

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Please consider the environment before printing this e-mail.

PAD

From: [REDACTED]
Sent: 29 June 2020 15:50
To: [REDACTED]
Cc: [REDACTED]
Subject: ODP: Clarification No 1 for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0
Attachments: [EN] Translation Power of Attorney [REDACTED]
[REDACTED]

Dear Sebastian,

In response to Your email requesting clarifications to Frontex/NP/15/2020 tender proposal, please find below GMV's clarifications:

AD. 1

GMV confirms the values of the following projects in which Mr. Krzysztof Kordulasinski was acting as business analyst:

- Project identification: **IGT** (12.2017 - present) - Retailer Wizard Project, **value:** approx. **\$ 1,500,000.00**
- Project identification: **IMS Health** (01.2015 – 11.2017) - Pharmacy Services BI Platform, **value:** > \$ **2,000,000.00**
- Project identification: **Prudential Polska** (08.2012 – 12.2014)- Core Insurance System and supporting platforms, **value:** > \$ **10,000,000.00**

AD. 2

Please find attached Power of Attorney for Mr. Manuel Perez (both Spanish original and its translation to English) as authorized representative of the tenderer.

Should You have any other clarifications, please feel free to contact us.

Best regards,

[REDACTED]
GMV

From: [REDACTED]
Sent: viernes, 26 de junio de 2020 0:51
To: [REDACTED]
Subject: Clarification No 1 for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

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Thank you very much for submitting your offer.

The Evaluation Committee has been examining your offer and have concluded that in your proposal there are too general or unclear information provided for the for Exclusion and Selection criteria and additional clarifications are required for the below questions:

1. *Please provide the value for at least one of the projects in the CV of Mr. Krzysztof Kordulasiński, as one of the criteria for the eligibility check of the candidates is to have performed the role of business analyst in at least one project with a value of over EUR 400 000 (SC.03 ToR of Annex II – Terms of Reference).*
2. *Please provide the Power of Attorney for Mr. Manuel Perez as authorised representative of the GMV company.*

Please note that required clarification and/or documents/evidence for Exclusion and Selection criteria are mandatory requirements.

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Failure to provide Frontex with the required documents and information within the indicated deadline may have the impact on the evaluation of Tenderer's proposal.

We are looking forward to hearing from you.

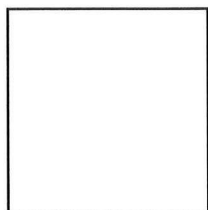
Thank you

Kind Regards,


Procurement Officer

FRONTEX

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Corporate Governance Division



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Please consider the environment before printing this e-mail.

From: [REDACTED]
Sent: 06 July 2020 23:33
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0
Attachments: Declaration of confidentiality online test.docx
Tracking: Recipient
[REDACTED]
[REDACTED]

Dear Sir or Madam,

Thank you for confirming the availability of your candidates on 8 July at 14:00.

We would like to point out that this meeting only concerns the online technical test of the candidates. As indicated in the terms of reference of this procedure, only candidates who score more than 60% on the technical test are eligible. Consequently, only the candidates who pass this threshold for the test on 8 July will be invited for a Skype interview that will take place between 28 and 30 July (tentative dates).

Practically speaking the test on 8 July will be organised as follows:

- The candidates will receive an outlook invitation in advance with a Skype link for 8 July 2020 between 14:00 and 15:30 (30 minutes margin in case of delays) after sending back the attached declaration of confidentiality signed by the candidate and a representative of the intermediary.
- The candidates will join the meeting via Skype on that time and date.
- Once all participants have confirmed their presence, they will switch on their cameras and switch off their microphones.
- The candidates will then receive the exam questions on their personal e-mail address and will receive 60 minutes to complete the test. They will have to acknowledge receipt by replying to the e-mail they received.
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PLEASE NOTE THAT CANDIDATES ARE SOLELY LIABLE FOR ALL TECHNICAL ISSUES ON THEIR SIDE AS WELL AS FOR SUFFICIENT INTERNET CONNECTION.

Best regards,
Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

FRONTEX

Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]

Sent: Thursday, July 2, 2020 5:10 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: FW: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear [REDACTED]

Thank you very much for the information.
Please find below required details of two Candidates:

[REDACTED]

[REDACTED]

Unfortunately, [REDACTED] is no longer available.

Kind regards,



[REDACTED]
Service Coordinator
[REDACTED]

GMV
ul. Hrubieszowska 2
01-209 Warszawa
Tel. + 48 22 395 51 65
Fax + 48 22 395 51 67
01-209 Warsaw
www.gmv.com



gmv BLOG

From: [REDACTED]

Sent: jueves, 2 de julio de 2020 9:58

To: [REDACTED]

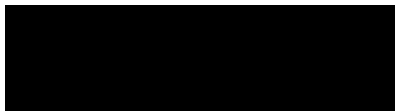
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Regards

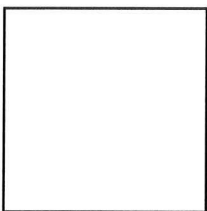
[REDACTED]
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Please consider the environment before printing this e-mail.

PAD

From:

To:

Sent:

Subject:

06 July 2020 23:59

Read: RE: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Your message

To:

Subject: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Sent: Monday, July 6, 2020 11:59:21 PM (UTC+01:00) Sarajevo, Skopje, Warsaw, Zagreb

was read on Monday, July 6, 2020 11:59:13 PM (UTC+01:00) Sarajevo, Skopje, Warsaw, Zagreb.

PAD

From: [REDACTED]
Sent: 08 July 2020 10:42
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0
Attachments: DoC - [REDACTED] DoC - [REDACTED]

Dear [REDACTED]

Please find in the attachment declaration of confidentiality signed by candidates and GMV's representative.

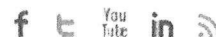
Please confirm if Frontex has all the information and documentation needed to perform today's evaluations.

Kind regards,



[REDACTED]
Service Coordinator
[REDACTED]

GMV
ul. Hrubieszowska 2
01-209 Warszawa
Tel. + 48 22 395 51 65
Fax + 48 22 395 51 67
01-209 Warsaw
www.gmv.com



gmV BLOG

From: [REDACTED]
Sent: Monday, July 6, 2020 11:33 PM
To: [REDACTED]
Cc: [REDACTED]
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Legal and Procurement Unit

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www.frontex.europa.eu

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To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear [REDACTED]

Thank you very much for the information.
Please find below required details of two Candidates:

[REDACTED]

[REDACTED]

Unfortunately, Mr [REDACTED] is no longer available.

Kind regards,



[REDACTED]
Service Coordinator
[REDACTED]

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01-209 Warsaw
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gmv BLOG

From: [REDACTED]

Sent: jueves, 2 de julio de 2020 9:58

To: [REDACTED]

Subject: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

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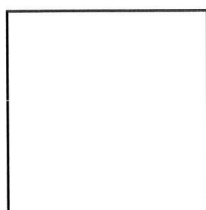
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Regards

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Legal and Procurement Unit

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PAD

From: [REDACTED]
Sent: 11 August 2020 11:45
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear Mr. [REDACTED]

We are aware that the current situation is challenging in many aspects but we would like to kindly ask if there is any news regarding the Business Analyst recruitment process?

Candidates are interested in working with Frontex but they are also under other recruitment processes so in order to be able to assure proposed human resources we would like to ask for feedback.

Thank you
Kind regards,



[REDACTED]
Service Coordinator
[REDACTED]

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Fax + 48 22 395 51 67
01-209 Warsaw
www.gmv.com



gmv BLOG

From: [REDACTED]
Sent: Thursday, July 16, 2020 12:27 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear Ms [REDACTED]

The technical tests are under the evaluation now and you will be inform about the result as soon as it will be available.

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

FRONTEX

From: [REDACTED]
Sent: Thursday, July 16, 2020 12:18 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear Sir/Madam,

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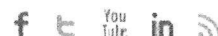
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[REDACTED]
Service Coordinator

[REDACTED]
Homeland Security & Defence

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[REDACTED]

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gmv BLOG

From: [REDACTED]
Sent: Wednesday, July 8, 2020 10:42 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear [REDACTED]

Please find in the attachment declaration of confidentiality signed by candidates and GMV's representative.

Please confirm if Frontex has all the information and documentation needed to perform today's evaluations.

Kind regards,



[REDACTED]
Service Coordinator
[REDACTED]

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Fax + 48 22 395 51 67
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www.gmv.com



gmv BLOG

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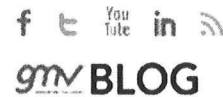
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[REDACTED]

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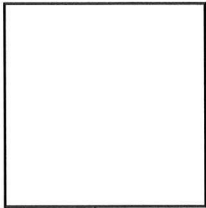
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[REDACTED]

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- The candidates will then receive the exam questions on their personal e-mail address and will receive 60 minutes to complete the test. They will have to acknowledge receipt by replying to the e-mail they received.
- There will be two tasks in the technical test – one is related to modelling in BPMN and the second one to modelling in UML. It is expected that at the end of the test, they will send one or more diagrams related to the tasks to a test supervisor. The candidates can use their preferred modelling tool to prepare the diagrams and paste them to this document. They can even draw the diagrams on a piece of paper and paste their photos. It is required that the diagrams are compliant with BPMN or UML and readable. During the test the candidate can use BPMN and UML specification, internet and other materials. The candidates are not allowed to contact any third person or other candidates.
- During the whole test, the Frontex representative will supervise the participants via the Skype video in order to make sure that the candidates do not receive help or communicate with other candidates or externals.
- Within 1 hour, the candidates will send their answers, to be provided in the document, back to Frontex. This is the end of the technical test.
- The tendering companies will receive the list of candidates that successfully passed the test with a proposed timeslot for the interviews.

PLEASE NOTE THAT CANDIDATES ARE SOLELY LIABLE FOR ALL TECHNICAL ISSUES ON THEIR SIDE AS WELL AS FOR SUFFICIENT INTERNET CONNECTION.

Best regards,
Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit

FRONTEX
Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]

Sent: Thursday, July 2, 2020 5:10 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: FW: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear [REDACTED]

Thank you very much for the information.
Please find below required details of two Candidates:

[REDACTED]

[REDACTED]

Unfortunately, Mr [REDACTED] is no longer available.

Kind regards,



[REDACTED]
Service Coordinator
[REDACTED]

GMV
ul. Hrubieszowska 2
01-209 Warszawa
Tel. + 48 22 395 51 65
Fax + 48 22 395 51 67
01-209 Warsaw
www.gmv.com



gmv BLOG

From: [REDACTED]

Sent: jueves, 2 de julio de 2020 9:58

To: [REDACTED]

Subject: Interviews for the tender Frontex/NP/15/2020 Business analysis and IT-project support services for IRMA 2.0

Dear Sir/Madam

The first step of the evaluation, the Compliancy check of your Candidate (s) for Business analysis and IT-project support services for IRMA 2.0 has been finalised:

In this step the education, language and experience compliance of the proposed Candidate(s) was assessed according to the Phase 1: Eligibility check.

The following presented Candidate(s) was recognized as compliant with the minimum requirements for profile and was accepted for the second step - test and interview:

[REDACTED]

Frontex will organise an online test for the eligible Candidate(s) on 8 July at 14:00.

The candidates will receive the questions for the test via e-mail and will receive maximum one hour to complete the test and send their replies back.

During the test the candidates will be required to join a Skype-meeting and switch on their webcams, so as to allow a Frontex representative to supervise the completion of the test.

The link to the meeting will be shared at a later time (latest on 7 July).

The above approach requires that Tenderer shares the e-mail addresses of the Candidate(s), so Frontex can send the outlook invitation, including Skype link, and the exam questions.

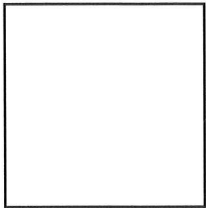
Please confirm the availability of your Candidate(s) and provide the e-mail addresses by Friday 3 July at 23:59 , so Frontex can proceed with the organisation of the online test.

Thank you

Regards

[Redacted]
Procurement Officer
Legal and Procurement Unit
[Redacted]

FRONTEX
Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu



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DISCLAIMER: This e-mail message, including any attachments, cannot be construed as automatically constituting any form of commitment by Frontex, unless its contents clearly indicate otherwise. It is intended solely for the use of the addressee(s). Any unauthorised disclosure, use or dissemination, either in whole or in part, is prohibited. If you have received this message in error, please notify the sender immediately via e-mail and delete the e-mail from your system.



Please consider the environment before printing this e-mail.



Please consider the environment before printing this e-mail.



Please consider the environment before printing this e-mail.



Please consider the environment before printing this e-mail.

PAD

From: [REDACTED]
Sent: 25 September 2020 09:50
To: [REDACTED]
Subject: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Mr [REDACTED]

We regret to inform you that your tender has not been successful in the above mentioned procurement procedure for the following reason:

following its evaluation against award criteria, your tender was not the most economically advantageous tender.

In this tender you have submitted the offer for two Candidates, please note that this information is for the Candidate
[REDACTED]

This is all the details that we can provide on the grounds for our decision:

TECHNICAL EVALUATION

Points received in technical evaluation: 83.4
Technical score: 0.83

FINANCIAL EVALUATION

Score received in financial evaluation: 0.73

FINAL EVALUATION

In final evaluation your offer received score 80.0 as third ranked offer.

If you so request in writing, you may be informed of the name of the successful tenderer, the characteristics and relative advantages of the successful tender and the contract value. However, certain information may be withheld where its release would impede law enforcement, would be contrary to the public interest, or would prejudice the legitimate commercial interests of economic operators or might distort fair competition between them.

If you believe that there was maladministration, you may lodge a complaint to the European Ombudsman within two years of the date when you became aware of the facts on which the complaint is based (see <http://www.ombudsman.europa.eu>).

Any request you may make and any reply from us, or any complaint for maladministration, will have neither the purpose nor the effect of suspending the time-limit for lodging an action for annulment of the present decision, which must be done within two months of notification of this letter. The court responsible for hearing annulment procedures is the General Court of the European Union:

General Court, Rue du Fort Niedergrünwald
L-2925 Luxembourg
Tel.: (352) 4303-1
Fax: (352) 4303 2100
E-mail: CFI.Registry@curia.europa.eu

Thank you for your interest in the work of Frontex. We trust that it will be renewed in future procurement procedures.

FRONTEX encourage and invite you for the participation in other tenders or negotiated procedures, when announced.

All tenders or negotiated procedures can be find on the following website: <http://frontex.europa.eu/about-frontex/procurement>

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

FRONTEX
Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]
Sent: Thursday, June 4, 2020 5:13 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 1 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020

Dear [REDACTED]

Please find in the attachment our proposal for this invitation to tender that we expect will suit your request. According to the last notification from your side regarding the maximum size of the single email that you can receive, we have prepared 2 separate email:

- Email 1 of 2 (this one) containing the Supporting Documentation file.
- Email 2 of 2 containing Technical and Managerial proposal and Financial proposal that will be sent just after this one.

We will request you to acknowledge the reception in our second email.

Kind regards,
[REDACTED]

From: [REDACTED]
Sent: martes, 19 de mayo de 2020 11:52
To: [REDACTED]
Subject: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Sir/Madam,

Upon requests of the Tenderers the deadline for the tender submission has been extended.
The new deadline for submitting an offer is 04 June 2020 at 23:39 CET.

Please find below the updated invitation letter with all tenderer documentation

Dear Sir/Madam,

1. The European Border and Coast Guard Agency, hereinafter referred to as "Frontex", is planning to award the public contract referred above.
2. Please be informed that Frontex is an autonomous EU Agency with own legal personality and has therefore its own Financial Regulation - see following Website:

https://frontex.europa.eu/assets/Key_Documents/MB_Decision/2014/MB_Decision_01_2014_on_Frontex_financial_regulation.pdf

In accordance with Article 85 of this Regulation the relevant provisions of the EU general Financial Regulation (2018/1046) shall apply, subject to exceptions provided for in Article 86 of the Frontex Financial regulation. For further details please see the following Website:

<https://publications.europa.eu/en/publication-detail/-/publication/e9488da5-d66f-11e8-9424-01aa75ed71a1/language-en/format-PDF/source-86606884>

3. Please find enclosed the related tender specifications and the draft contract. In the tender specifications all the documents are listed which must be produced in order to submit a tender. Please read these documents carefully before submitting your offer.
4. **If you are interested in the contract, please submit your signed and scanned offer, in one of the official languages of the European Union (preferably in English) via email to the following dedicated address:** tender@frontex.europa.eu
5. **The deadline for submitting an offer is 04 June 2020 at 23:39 CET.**
6. Your offer must contain at least all necessary documents/information listed in Annex I Tender Specification.
7. The tender specifications, listing all the documents that must be produced in order to tender, including supporting evidence of economic, financial, technical and professional capacity and the draft contract are attached.
8. Tenders must:
 - a) Be signed by the Tenderer or his duly authorized representative;
 - b) Be perfectly legible in order to leave no doubts as to the terms and figures stated;
 - c) Be drawn up using the model reply forms indicated.
9. The period of validity of the tender during which the Tenderer may not modify the terms of his tender in any respect is 3 months from the deadline stipulated in point 5 above.
10. The submission of a tender implies the acceptance of all the terms and conditions set out in this invitation to tender including all attachments (in particular in the tender specifications, ToR, draft contract etc) and, where appropriate, waiver of the Tenderer's own general or specific terms and conditions. Tenders containing any reservations or constraints or assumptions will not be evaluated. In case of doubts, please make use of the possibility defined below in point 11 a).
11. **Contacts between the contracting authority and Tenderers are prohibited throughout the procedure save in exceptional circumstances and under the following conditions only:**
Before the date for submission of tenders:
 - a) At the request of the Tenderer, the contracting authority may provide additional information solely for the purpose of clarifying the nature of the contract. Any requests for additional information must be made via email procurement@frontex.europa.eu
 - b) **Requests for additional information received less than three working days before the closing date for submission of tenders will not be processed (for practical reasons).**
 - c) Frontex may, on its own initiative, inform interested parties of any error, inaccuracy, omission or any other clerical error in the text of this invitation discovered after the documents were dispatched.

d) All additional information including that referred to above will be published in the same way the procedure has been published via email.

After the opening of tenders:

If any clarification is required or if obvious clerical error(s) in the tender need(s) to be corrected, the contracting authority may contact the Tenderer provided that the terms of the tender are not modified as a result.

11. This invitation to tender is in no way binding on Frontex. Frontex' contractual obligations commence only upon signature of the contract with the successful Tenderer.

Up to the point of signature, Frontex may either abandon the procurement or cancel the award procedure, without the candidates or Tenderers being entitled to claim any compensation. The decision must be substantiated and the Tenderers notified.

13. A public opening session is not plan for this procedure

14. Once Frontex has opened the tender, the document shall become the property of Frontex and it shall be treated confidentially.

15. You will be notified whether or not your tender has been accepted.

16. If your offer includes subcontracting, it is recommended that contractual arrangements with subcontractors include mediation as a method of dispute resolution.

17. If processing your reply to the invitation to tender will involve the recording and processing of personal data (for instance - your name, address or CV), such data will be processed pursuant to Regulation (EC) 2018/1725 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC . Unless indicated otherwise, your replies to the questions and any personal data requested are required to evaluate your tender in accordance with the specifications of the invitation to tender and will be processed solely for that purpose by Frontex Procurement Sector. You are informed that for the purposes of safeguarding the financial interests of the Union, your personal data may be processed by the internal audit service or transferred to Internal Audit Service of the European Commission, to the European Court of Auditors, to the Financial Irregularities Panel and/or to the European Anti-Fraud Office (OLAF). You are entitled to obtain access to your personal data on request and to rectify any such data that is inaccurate or incomplete. If you have any queries concerning the processing of your personal data during the procurement procedure, you may address them to the Frontex Procurement Sector. You have the right of recourse at any time to the European Data Protection Supervisor for matters relating to the processing of your personal data.

18. Your personal data may be registered in the Early Detection and Exclusion System (EDES) if you are in one of the situations mentioned in Article 136 of the Financial Regulation (2018/1046).

19. All costs incurred during the preparation and submission of tenders are to be borne by the tenderers and will not be reimbursed.

Annexes:

Annex I	Tender Specifications
Annex II	Terms of Reference with Appendices
Annex III	Draft Service Contract
Annex IV	Tender Submission Form
Annex V	Tenderer's Declaration of Honour
Annex VI	Financial Proposal Template
Annex VII	Declaration of Confidentiality
Annex VIII	GTCITC

Kind Regards,

Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
procurement@frontex.europa.eu

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu



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Please consider the environment before printing this e-mail.

PAD

From: [REDACTED]
Sent: 25 September 2020 10:25
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0
Attachments: Service Contract No NP15_2020 signed by FX.PDF

Dear Mr [REDACTED]

The contract shall be sent to you by TNT services today or Monday the latest.

As per your confirmation, that availability of your candidate from November (most likely 9th or 10th), we would like to indicate that according to the draft contract the execution shall be effectively initiated within two weeks after entering the Contract into force, on the date indicated by Frontex Contract Manager. We understand that evaluation of the offer has taken longer than expected, therefore we are open for the negotiation the start day but November is definitely much later than expected.

Following your request for possibility to have a brief talk (phone call or skype would be ok) between the candidate and the project or contract manager regarding the some questions about the project, team and the environment to be discussed please find in attached contract the details of the contract manager.

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

FRONTEX
Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]
Sent: Friday, September 25, 2020 9:50 AM
To: [REDACTED]
Subject: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Mr [REDACTED]

We are pleased to inform you that your tender has successfully passed the evaluation and has been selected for the award of the above mentioned procurement contract.
In this tender you have submitted the offer for two Candidates, please note that award of the contract is for the Candidate [REDACTED]

The contract will be sent to you by regular mail in the coming days.

During the period till contract is signed you may submit any observations concerning the award procedure to the contracting authority. If requests or comments made by the unsuccessful tenderer or any other relevant information justify it, we reserve the right to suspend signing the contract to allow further examination.

This information of the award of the contract does not constitute a commitment on the part of Frontex. As the contracting authority, we may, until such time as the contract is signed, either abandon or cancel the procurement procedure without this entitling you to any compensation. The information has also been sent today to the unsuccessful lower ranked tendere(s), informing them that they may obtain additional information from us, including the characteristics and relative advantages of your tender, as well as your name or overall price of your tender.

If you believe that there was maladministration, you may lodge a complaint to the European Ombudsman within two years of the date when you became aware of the facts on which the complaint is based (see <http://www.ombudsman.europa.eu>).

Any request you may make and any reply from us, or any complaint for maladministration, will have neither the purpose nor the effect of suspending the time-limit for lodging an action for annulment of the present decision, which must be done within two months of notification of this letter. The court responsible for hearing annulment procedures is the General Court of the European Union:

General Court
Rue du Fort Niedergrünewald
L-2925 Luxembourg
tel.: (+352) 4303 1; fax: (+352) 4303 2100
e-mail: GeneralCourt.Registry@curia.europa.eu
URL: <http://curia.europa.eu>

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

FRONTEX
Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]
Sent: Thursday, June 4, 2020 5:13 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 1 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020

Dear [REDACTED]

Please find in the attachment our proposal for this invitation to tender that we expect will suit your request. According to the last notification from your side regarding the maximum size of the single email that you can receive, we have prepared 2 separate email:

- Email 1 of 2 (this one) containing the Supporting Documentation file.
- Email 2 of 2 containing Technical and Managerial proposal and Financial proposal that will be sent just after this one.

We will request you to acknowledge the reception in our second email.

Kind regards,

From: [REDACTED]

Sent: martes, 19 de mayo de 2020 11:52

To: [REDACTED]

Subject: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Sir/Madam,

Upon requests of the Tenderers the deadline for the tender submission has been extended.
The new deadline for submitting an offer is 04 June 2020 at 23:39 CET.

Please find below the updated invitation letter with all tenderer documentation

Dear Sir/Madam,

1. The European Border and Coast Guard Agency, hereinafter referred to as "Frontex", is planning to award the public contract referred above.
2. Please be informed that Frontex is an autonomous EU Agency with own legal personality and has therefore its own Financial Regulation - see

following Website:

https://frontex.europa.eu/assets/Key_Documents/MB_Decision/2014/MB_Decision_01_2014_on_Frontex_financial_regulation.pdf

In accordance with Article 85 of this Regulation the relevant provisions of the EU general Financial Regulation (2018/1046) shall apply, subject to exceptions provided for in Article 86 of the Frontex Financial regulation. For further details please see the following Website:

<https://publications.europa.eu/en/publication-detail/-/publication/e9488da5-d66f-11e8-9424-01aa75ed71a1/language-en/format-PDF/source-86606884>

3. Please find enclosed the related tender specifications and the draft contract. In the tender specifications all the documents are listed which must be produced in order to submit a tender. Please read these documents carefully before submitting your offer.
4. **If you are interested in the contract, please submit your signed and scanned offer, in one of the official languages of the European Union (preferably in English) via email to the following dedicated address:**
tender@frontex.europa.eu
5. **The deadline for submitting an offer is 04 June 2020 at 23:39 CET.**
6. Your offer must contain at least all necessary documents/information listed in Annex I Tender Specification.
7. The tender specifications, listing all the documents that must be produced in order to tender, including supporting evidence of economic, financial, technical and professional capacity and the draft contract are attached.
8. Tenders must:
 - a) Be signed by the Tenderer or his duly authorized representative;
 - b) Be perfectly legible in order to leave no doubts as to the terms and figures stated;
 - c) Be drawn up using the model reply forms indicated.

9. The period of validity of the tender during which the Tenderer may not modify the terms of his tender in any respect is 3 months from the deadline stipulated in point 5 above.
10. The submission of a tender implies the acceptance of all the terms and conditions set out in this invitation to tender including all attachments (in particular in the tender specifications, ToR, draft contract etc) and, where appropriate, waiver of the Tenderer's own general or specific terms and conditions. Tenders containing any reservations or constraints or assumptions will not be evaluated. In case of doubts, please make use of the possibility defined below in point 11 a).
11. **Contacts between the contracting authority and Tenderers are prohibited throughout the procedure save in exceptional circumstances and under the following conditions only:**
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- a) At the request of the Tenderer, the contracting authority may provide additional information solely for the purpose of clarifying the nature of the contract. Any requests for additional information must be made via email procurement@frontex.europa.eu
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- c) Frontex may, on its own initiative, inform interested parties of any error, inaccuracy, omission or any other clerical error in the text of this invitation discovered after the documents were dispatched.
- d) All additional information including that referred to above will be published in the same way the procedure has been published via email.
- After the opening of tenders:**
- If any clarification is required or if obvious clerical error(s) in the tender need(s) to be corrected, the contracting authority may contact the Tenderer provided that the terms of the tender are not modified as a result.
11. This invitation to tender is in no way binding on Frontex. Frontex' contractual obligations commence only upon signature of the contract with the successful Tenderer.
- Up to the point of signature, Frontex may either abandon the procurement or cancel the award procedure, without the candidates or Tenderers being entitled to claim any compensation. The decision must be substantiated and the Tenderers notified.
13. A public opening session is not plan for this procedure
14. Once Frontex has opened the tender, the document shall become the property of Frontex and it shall be treated confidentially.
15. You will be notified whether or not your tender has been accepted.
16. If your offer includes subcontracting, it is recommended that contractual arrangements with subcontractors include mediation as a method of dispute resolution.
17. If processing your reply to the invitation to tender will involve the recording and processing of personal data (for instance - your name, address or CV), such data will be processed pursuant to Regulation (EC) 2018/1725 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC . Unless indicated otherwise, your replies to the questions and any personal data requested are required to evaluate your tender in accordance with the specifications of the invitation to tender and will be processed solely for that purpose by Frontex Procurement Sector. You are informed that for the purposes of safeguarding the financial interests of the Union, your personal data may be processed by the internal audit service or transferred to Internal Audit Service of the European Commission, to the European Court of Auditors, to the Financial Irregularities Panel and/or to the European Anti-Fraud Office (OLAF). You are entitled to obtain access to your personal data on request and to rectify any such data that is inaccurate or incomplete. If you have any queries concerning the processing of your personal data during the procurement procedure, you may address them to the Frontex Procurement Sector. You have the right of recourse at any time to the European Data Protection Supervisor for matters relating to the processing of your personal data.

18. Your personal data may be registered in the Early Detection and Exclusion System (EDES) if you are in one of the situations mentioned in Article 136 of the Financial Regulation (2018/1046).

19. All costs incurred during the preparation and submission of tenders are to be borne by the tenderers and will not be reimbursed.

Annexes:

Annex I	Tender Specifications
Annex II	Terms of Reference with Appendices
Annex III	Draft Service Contract
Annex IV	Tender Submission Form
Annex V	Tenderer's Declaration of Honour
Annex VI	Financial Proposal Template
Annex VII	Declaration of Confidentiality
Annex VIII	GTCITC

Kind Regards,


Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
procurement@frontex.europa.eu

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Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu



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Please consider the environment before printing this e-mail.

PAD

From: [REDACTED]
Sent: 28 September 2020 08:52
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear [REDACTED]

Thank you for your notification that we acknowledge with pleasure. We will start with the preparations while receiving the contract.

Kind regards,
[REDACTED]

De: [REDACTED]
Enviado el: viernes, 25 de septiembre de 2020 9:50
Para: [REDACTED]
Asunto: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Mr [REDACTED]

We are pleased to inform you that your tender has successfully passed the evaluation and has been selected for the award of the above mentioned procurement contract.

In this tender you have submitted the offer for two Candidates, please note that award of the contract is for the Candidate [REDACTED]

The contract will be sent to you by regular mail in the coming days.

During the period till contract is signed you may submit any observations concerning the award procedure to the contracting authority. If requests or comments made by the unsuccessful tenderer or any other relevant information justify it, we reserve the right to suspend signing the contract to allow further examination.

This information of the award of the contract does not constitute a commitment on the part of Frontex. As the contracting authority, we may, until such time as the contract is signed, either abandon or cancel the procurement procedure without this entitling you to any compensation. The information has also been sent today to the unsuccessful lower ranked tendere(s), informing them that they may obtain additional information from us, including the characteristics and relative advantages of your tender, as well as your name or overall price of your tender.

If you believe that there was maladministration, you may lodge a complaint to the European Ombudsman within two years of the date when you became aware of the facts on which the complaint is based (see <http://www.ombudsman.europa.eu>).

Any request you may make and any reply from us, or any complaint for maladministration, will have neither the purpose nor the effect of suspending the time-limit for lodging an action for annulment of the present decision, which must be done within two months of notification of this letter. The court responsible for hearing annulment procedures is the General Court of the European Union:

General Court
Rue du Fort Niedergrünewald
L-2925 Luxembourg
tel.: (+352) 4303 1; fax: (+352) 4303 2100

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

FRONTEX
Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]
Sent: Thursday, June 4, 2020 5:13 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 1 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020

Dear [REDACTED]

Please find in the attachment our proposal for this invitation to tender that we expect will suit your request. According to the last notification from your side regarding the maximum size of the single email that you can receive, we have prepared 2 separate email:

- Email 1 of 2 (this one) containing the Supporting Documentation file.
- Email 2 of 2 containing Technical and Managerial proposal and Financial proposal that will be sent just after this one.

We will request you to acknowledge the reception in our second email.

Kind regards,
[REDACTED]

From: [REDACTED]
Sent: martes. 19 de mayo de 2020 11:52
To: [REDACTED]
Subject: Extension deadline for Invitation to tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Sir/Madam,

Upon requests of the Tenderers the deadline for the tender submission has been extended.
The new deadline for submitting an offer is 04 June 2020 at 23:39 CET.

Please find below the updated invitation letter with all tenderer documentation

Dear Sir/Madam,

1. The European Border and Coast Guard Agency, hereinafter referred to as "Frontex", is planning to award the public contract referred above.

2. Please be informed that Frontex is an autonomous EU Agency with own legal personality and has therefore its own Financial Regulation - see

following Website:

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4. **If you are interested in the contract, please submit your signed and scanned offer, in one of the official languages of the European Union (preferably in English) via email to the following dedicated address:**
tender@frontex.europa.eu
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 - a) Be signed by the Tenderer or his duly authorized representative;
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Kind Regards,


Procurement Officer

Legal and Procurement Unit
Corporate Governance Division
procurement@frontex.europa.eu

FRONTEX

Plac Europejski 6
00-844 Warsaw, Poland
www.frontex.europa.eu



Frontex - European Border and Coast Guard Agency · Plac Europejski 6, 00-844 Warsaw, Poland · Tel: +48 22 205 9500 · Fax: +48 22 205 9501 · www.frontex.europa.eu

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Please consider the environment before printing this e-mail.



Please consider the environment before printing this e-mail.

PAD

From: [REDACTED]
Sent: 28 September 2020 08:53
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear [REDACTED]

Thank you for your notification.

Kind regards,
[REDACTED]

De: [REDACTED]
Enviado el: viernes, 25 de septiembre de 2020 9:50
Para [REDACTED]

Asunto: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Mr [REDACTED]

We regret to inform you that your tender has not been successful in the above mentioned procurement procedure for the following reason:

following its evaluation against award criteria, your tender was not the most economically advantageous tender.

In this tender you have submitted the offer for two Candidates, please note that this information is for the Candidate
[REDACTED]

This is all the details that we can provide on the grounds for our decision:

TECHNICAL EVALUATION

Points received in technical evaluation: 83.4
Technical score: 0.83

FINANCIAL EVALUATION

Score received in financial evaluation: 0.73

FINAL EVALUATION

In final evaluation your offer received score 80.0 as third ranked offer.

If you so request in writing, you may be informed of the name of the successful tenderer, the characteristics and relative advantages of the successful tender and the contract value. However, certain information may be withheld where its release would impede law enforcement, would be contrary to the public interest, or would prejudice the legitimate commercial interests of economic operators or might distort fair competition between them.

If you believe that there was maladministration, you may lodge a complaint to the European Ombudsman within two years of the date when you became aware of the facts on which the complaint is based (see <http://www.ombudsman.europa.eu>).

Any request you may make and any reply from us, or any complaint for maladministration, will have neither the purpose nor the effect of suspending the time-limit for lodging an action for annulment of the present decision, which must be done within two months of notification of this letter. The court responsible for hearing annulment procedures is the General Court of the European Union:

General Court, Rue du Fort Niedergrünwald

L-2925 Luxembourg

Tel.: (352) 4303-1

Fax: (352) 4303 2100

E-mail: CFI.Registry@curia.europa.eu

Thank you for your interest in the work of Frontex. We trust that it will be renewed in future procurement procedures.

FRONTEX encourage and invite you for the participation in other tenders or negotiated procedures, when announced.

All tenders or negotiated procedures can be find on the following website: <http://frontex.europa.eu/about-frontex/procurement>

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

FRONTEX

Plac Europejski 6, 00-844 Warsaw, Poland

Tel. +48 22 205 94 00

www.frontex.europa.eu

From: [REDACTED]
Sent: Thursday, June 4, 2020 5:13 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 1 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020

Dear [REDACTED]

Please find in the attachment our proposal for this invitation to tender that we expect will suit your request. According to the last notification from your side regarding the maximum size of the single email that you can receive, we have prepared 2 separate email:

- Email 1 of 2 (this one) containing the Supporting Documentation file.
- Email 2 of 2 containing Technical and Managerial proposal and Financial proposal that will be sent just after this one.

We will request you to acknowledge the reception in our second email.

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From: [REDACTED]

Sent: martes, 19 de mayo de 2020 11:52

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Kind Regards,


Procurement Officer

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Please consider the environment before printing this e-mail.



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PAD

From: [REDACTED]
Sent: 28 September 2020 12:14
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0
Attachments: Service Contract No NP15_2020_Signed.pdf

Dear [REDACTED]

Please find attached countersigned scan of contract for Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Thank you.
Kind regards,



[REDACTED]
Service Coordinator
[REDACTED]

GMV
ul. Hrubieszowska 2
01-209 Warszawa
Tel. + 48 22 395 51 65
Fax + 48 22 395 51 67
01-209 Warsaw
www.gmv.com



gmv BLOG

De [REDACTED]
Enviado el: viernes, 25 de septiembre de 2020 10:25
Para: [REDACTED]
CC: [REDACTED]
Asunto: RE: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Mr [REDACTED]

The contract shall be sent to you by TNT services today or Monday the latest.

As per your confirmation, that availability of your candidate from November (most likely 9th or 10th), we would like to indicate that according to the draft contract the execution shall be effectively initiated within two weeks after entering the Contract into force, on the date indicated by Frontex Contract Manager. We understand that evaluation of the offer has taken longer than expected, therefore we are open for the negotiation the start day but November is definitely much later than expected.

Following your request for possibility to have a brief talk (phone call or skype would be ok) between the candidate and the project or contract manager regarding the some questions about the project, team and the environment to be discussed please find in attached contract the details of the contract manager.

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

FRONTEX

Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
www.frontex.europa.eu

From: [REDACTED]

Sent: Friday, September 25, 2020 9:50 AM

To: [REDACTED]

Subject: Results of the tender No. Frontex/NP/15/2020 – Business analysis and IT-project support for IRMA 2.0

Dear Mr [REDACTED]

We are pleased to inform you that your tender has successfully passed the evaluation and has been selected for the award of the above mentioned procurement contract.

In this tender you have submitted the offer for two Candidates, please note that award of the contract is for the Candidate [REDACTED]

The contract will be sent to you by regular mail in the coming days.

During the period till contract is signed you may submit any observations concerning the award procedure to the contracting authority. If requests or comments made by the unsuccessful tenderer or any other relevant information justify it, we reserve the right to suspend signing the contract to allow further examination.

This information of the award of the contract does not constitute a commitment on the part of Frontex. As the contracting authority, we may, until such time as the contract is signed, either abandon or cancel the procurement procedure without this entitling you to any compensation. The information has also been sent today to the unsuccessful lower ranked tendere(s), informing them that they may obtain additional information from us, including the characteristics and relative advantages of your tender, as well as your name or overall price of your tender.

If you believe that there was maladministration, you may lodge a complaint to the European Ombudsman within two years of the date when you became aware of the facts on which the complaint is based (see <http://www.ombudsman.europa.eu>).

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General Court
Rue du Fort Niedergrünwald
L-2925 Luxembourg
tel.: (+352) 4303 1; fax: (+352) 4303 2100
e-mail: GeneralCourt.Registry@curia.europa.eu
URL: <http://curia.europa.eu>

Thank you

Regards

[REDACTED]
Procurement Officer
Legal and Procurement Unit
[REDACTED]

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Plac Europejski 6, 00-844 Warsaw, Poland
Tel. +48 22 205 94 00
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Sent: Thursday, June 4, 2020 5:13 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: (mail 1 of 2) RE: Extension deadline for Invitation to tender No. Frontex/NP/15/2020

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