

Tender below the threshold

1. Introduction

The Danish National Police hereby invites suppliers to participate in a tender below the threshold for a contract with a data service provider regarding Advance Passenger Information by a single window address.

Any suppliers that can deliver a solution as described in section 4 are invited to participate in the tender.

The suppliers must state their interest by submitting a letter of interest no later than 30 October 2017 at 10:00 AM CET.

2. Requirements for the Letter of Interest

Any suppliers wishing to participate shall submit their letter of interest no later than the above deadline. The letter of interest shall include a short description of the supplier's qualifications, example(s) of previous similar deliveries, and the supplier's contact information.

The letter of interest may be formed as an e-mail.

The letter of interest should be submitted to the following contact person:

Lars Flensborg Madsen LFM001@politi.dk

Please state "Letter of interest - contract with data service provider regarding Advance Passenger Information" in the subject line.

3. Procedure

Phase 1 – Express interest to participate in tender

Any suppliers wishing to participate in the tender shall submit a letter of interest.

Phase 2 – Evaluation of the letters of interest

The 2 most relevant suppliers, as assessed from the information required under section 4, will be invited to submit an offer.

Phase 3 – Distribution of tender materials and submission of offers

The chosen suppliers will receive the invitation to submit an offer along with other relevant information regarding the tender materials and a submission deadline.

Phase 4 – Evaluation of the offers and award of contract.

The received offers will be evaluated based on the best price-quality ratio. The offer must be fit for the intended application as stated in section 4. The contract will be awarded to the supplier with the best offer.

4. Subject matter of the contract

The Aliens Act provides warrant for Danish Police to collect Advance Passenger Information (API) from airlines, utilized for border control at entry and exit to/from Denmark. The utilization of API data will provide an overall picture of who arrives and exits, time of arrival and departure plus the passenger travel route, and thereby contribute to an intelligence led, determined effort for border control at all Danish airports. API data is transmissioned by the airlines via a data service provider. The Danish police will access the data for 24 hours after flight departure.

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By law, the Danish police is expected to create a single window solution for airlines' delivery of API data to Danish authorities.

An agreement with any data service provider shall have a duration of 12 month with possibility of short-term extensions.

A solution provided by any data service provider must include the following

- 1) The Danish police must receive data in a separate inbox routed via the address **CPHPPXA**, which provides single window for airlines' delivery of API data to Danish authorities
- 2) Suppliers must provide the least possible delay in the transmission of data from **CPHPPXA** to the inbox of the Danish police expected less than 5 seconds
- 3) The Danish police must be able to access the data on the police network and not via a VPN connection
- 4) The inbox must provide an overview page showing data for each flight's API list including:
 - Flight number
 - Departure airport
 - Destination airport
 - Time of receiving the list
- 5) The Danish police must have an unlimited number of user IDs that can be used at any time
- 6) Each user ID must be unique to offer the option of tracking users
- 7) Data must be provided in original format as sent from the airlines (UNEDIFACT)
- 8) It is required that data must contain the same lines as in UNEDIFACT 02B:

API data required	
NAD+FL	Name
ATT+2	Sex
DTM+329	Date of birth
LOC+178	Port of embarkation
LOC+179	Port of disembarkation
NAT+2	Nationality
RFF+AVF	Passenger reservation reference number
DOC+	Passenger travel document
DTM+36	Travel document expiry date



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LOC+91	Place of document issue

Data may <u>not</u> include passenger's seat number, number of luggage or passenger's address. If this information is included in the data transmissioned from airlines, this data <u>must</u> be deleted or covered prior the Danish police receiving data.

- 9) There must be no limitation to the amount of API data that may be received during any period of time
- 10) There must be no limitation to number of API lists that may be received during any period of time
- 11) Data must be available 24/7/365
- 12) Users must be able to delete any data manually
- 13) API data must be validated check-in data from the airlines, as opposed to extracts from the PNR data from the passenger booking expected transmission from airlines: 1 hour to 30 minutes prior to take-off and at the time of wheels up
- 14) Entering into an agreement with the Danish police will always be conditional of fulfilling the demands of the Danish National Police's Data Protection Unit and entering a processor agreement with the Danish National Police's data protection officer.

