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Contract

CON-22-082 Identity and Administration Governance

Financial Conduct Authority

F03: Contract award notice

Notice identifier: 2023/S 000-018578

Procurement identifier (OCID): ocds-h6vhtk-035b7b

Published 29 June 2023, 4:04pm

Section I: Contracting authority

I.1) Name and addresses

Financial Conduct Authority

12 Endeavour Square

London

E20 1JN

Contact

Phil Lamacraft

Email

fcaprocurement@fca.org.uk

Telephone

+44 2070661000

Country

United Kingdom

Region code

UKI4 - Inner London – East

Internet address(es)

Main address

www.fca.org.uk

I.4) Type of the contracting authority

Other type

Financial Regulator

I.5) Main activity

Other activity

Financial Regulation

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CON-22-082 Identity and Administration Governance

Reference number

CON-22-082

II.1.2) Main CPV code

- 48170000 - Compliance software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

The FCA is looking to procure an IGA system that will automate and streamline the joiners, movers and leavers (JML) processes, while integrating with the current authoritative systems (Workday and Active Directory - AD) and will enable the onboarding of critical applications and improve the management of timely recertification of access for these applications. The FCA is interested in significantly improving efficiencies within its existing IGA capability. The main opportunity that has been identified is to reduce risk through improved identity governance, improved access review, consistent processing of joiners, movers and leavers (JML) and assured compliance with rules for segregation of duties and other policies. In addition, there are opportunities to increase efficiency through reduction of manual work and duplication of effort and to increase effectiveness through real-time working and consistent, repeatable processes.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,419,936

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI4 - Inner London – East

Main site or place of performance

Inner London – East

II.2.4) Description of the procurement

Effective management of user identities is assuming increasing importance for all organisations as they attempt to manage cyber and information risk. Management of user identities, both privileged and otherwise, has been identified as a component of security control frameworks and security strategies within the FCA. Identity Governance and Administration (IGA) is one of the strategic security projects within the larger IDAM (Identity and Access Management) sub-programme currently underway at the FCA. The purpose of the IGA project is to deliver a common, centralised IGA platform and to consolidate the IDAM processes by replacing the existing governance and administration capabilities. The FCA is looking to procure an IGA system that will automate and

streamline the joiners, movers and leavers (JML) processes, while integrating with the current authoritative systems (Workday and Active Directory - AD) and will enable the onboarding of critical applications and improve the management of timely recertification of access for these applications. The FCA is interested in significantly improving efficiencies within its existing IGA capability. The main opportunity that has been identified is to reduce risk through improved identity governance, improved access review, consistent processing of joiners, movers and leavers (JML) and assured compliance with rules for segregation of duties and other policies. In addition, there are opportunities to increase efficiency through reduction of manual work and duplication of effort and to increase effectiveness through real-time working and consistent, repeatable processes. The FCA intends to evaluate its Identity Management policies and procedures on a continuous basis, aiming to ensure that these policies are distributed and enforced in real time. The implementation of an IGA tool aims to support this ability through an overarching IDAM platform which will enable the management of user profiles through one single platform. The FCA is seeking an IGA solution that can be delivered through standard functionality and/or configuration only with no customisation required.

II.2.5) Award criteria

Quality criterion - Name: Functional / Weighting: 60

Quality criterion - Name: Non-Functional / Weighting: 20

Price

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2022/S 000-022336](#)

Section V. Award of contract

Contract No

CON-22-082

Title

Identity and Administration Governance

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 June 2023

V.2.2) Information about tenders

Number of tenders received: 5

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

V.2.3) Name and address of the contractor

Saviynt Europe Ltd

85 Great Portland Street

London

W1W 7LT

Country

United Kingdom

NUTS code

- UKI7 - Outer London – West and North West

National registration number

10265536

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1,419,936

Total value of the contract/lot: £1,419,936

Section VI. Complementary information

VI.3) Additional information

To view this notice, please click here:

<https://fca.delta-esourcing.com/delta/viewNotice.html?noticeId=792388075>

GO Reference: GO-2023629-PRO-23304403

VI.4) Procedures for review

VI.4.1) Review body

Financial Conduct Authority

12 Endeavour Square

London

E20 1JN

Country

United Kingdom