

BILAG 4**FORMULERING IFM. UDSSENDELSE AF
UDKAST TIL UDBUDSMATERIALE I HØRING**

Inden udbud af et betalingsanlæg havde Vejdirektoratet lagt et udkast til udbudsmaterialet på deres hjemmeside ledsaget af et spørgeskema med bl.a. følgende spørgsmål til potentielle tilbudsgivere/markedet:

QUESTIONNAIRE**1. GENERAL**

The preferred procurement strategy is to procure the service as a complete package ("Tolling as a Service"), which will include provision of the complete system and operations, acting as Toll Charger and Toll Service Provider.

Can you please indicate if any of the requirements in the tender will restriction you company's participation in this tender? If so, please indicate possible alternative.

Answer (estimate 200 words)

2. PAYMENT

Looking at the draft payments specification included in this information pack, please can you indicate:

1. Do the proposed payments to the Employer and to the Operator look practical and reasonable?
2. Does the proposed payments mechanism represent a fair sharing of risk between the Employer and Operator? Please state any risks you regard as excessive, and your reasons.
3. In relation to Table 3-1 regarding administration fees please submit your suggestion for relevant administration fees (covering expected actual cost associated with the transaction) to be inserted in the table.
4. Are there any elements of this payment specification that you feel will lead to an excessively high price to the Employer? Please outline your top ten cost drivers for this project.

Answer (estimate 300 words)

3. PERFORMANCE

Looking at the draft performance specification, please can you indicate:

1. Does the overall KPI mechanism look practical and reasonable?
2. Are there any aspects of the service or system that you think should be the subject of a KPI that are not in the draft? Please state your reasons.
3. Are there any KPIs or penalties that you think are inappropriate, risky, irrelevant or better dealt with in a different way? Please state your reasons.
4. Please outline your top five KPI cost drivers for this project.

Answer (estimate 300 words)

4. SYSTEM

Looking at the draft system specification, please can you indicate:

1. Does the overall system requirements look practical and reasonable?
2. Are there any requirements that look unreasonable, risky and impractical or may drive excessive cost? Please give your reasons.
3. Is the required functionality mainly the same as you have previously supplied, or are there significant new elements?
4. Any further comments on the system specification, please outline your top five system cost drivers for this project

Answer (estimate 300 words)