

Norway-Oslo: Software package and information systems

OJ S 43/2016 02/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring (DFØ) [The Norwegian Government Agency for Financial Management]

National registration number: 986252932

Postal address: Postboks 7154

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: John Hornslien

E-mail: post@dfo.no

Telephone: +47 40007997

Internet address(es):

General address of the contracting authority: <http://www.dfo.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3516>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141092>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Further development of DFØ's mobile platform — pre-qualification.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services

Main site or place of performance: Oslo.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The Norwegian Government Agency for Financial Management (DFØ) is holding a negotiated procedure with the aim of entering into a contract for the further development of DFØ's mobile platform connected to DFØ's SAP payroll system. This document states the detailed qualification requirements and the selection criteria for tenderers who would like to participate in the pre-qualification before the competition for the further development of DFØ's mobile front end for the SAP system.

In 2014, DFØ entered into a contract for the development of a mobile platform for the SAP system. This platform is based on technology from Neptune Software. At the current time this mobile platform has functionality for registering hours, applications for leave and a quota overview. However, when the work starts, the platform will also include functionality for entering travel expenses, travel applications, inbox and hours, travel and payslips. This competition is for the further development of DFØ's mobile system, including the development and implementation of new functionality.

DFØ would like to make the forms available that exist in the current portal system (SAP, ESS) on the mobile application. The forms (webdynpro ABAP) are specially developed for DFØ and enable a user in the portal system to demand variable wages, extra tax deductions, apply for transfer of holiday days and the payment of hours from overtime/travel time. A user will also be able to edit their personal profile, as well as see a list of all submitted forms. The forms shall be started by the employee and go in a work flow to the controller, executive officer and manager for approval/change — depending on the type of form.

It is important that the system is user friendly and based on the same user interface as the existing mobile application, provided by DFØ (Neptune Software). This means, amongst other things, that the system, also after the further development, shall function on units with Android and iOS operative systems and it will be available via the general App stores for these operative systems.

II.1.6. CPV code(s)

48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support, 7222300 Information technology services, 72243000 Programming services, 72200000 Software programming and consultancy services, 72212517 IT software development services, 72230000 Custom software development services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 1 000 000 and 3 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Additional functionality.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 036 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tenderers shall have their tax and VAT payments in order.

The certificates shall be issued by the chief municipal treasurer at the tenderer's place of business and by the tax collector in the relevant company's home county. Tenderers with a business address outside of Norway must submit certificates confirming that the tenderer has its taxes and fees in order in their home country.

These requirements also apply for sub-suppliers.

The certificates shall not older than six (6) months, calculated from the deadline for requesting participation.

Tenderers shall ensure that the employees in their company and others who contribute to fulfilment of the contract do not have worse wage and work conditions than those in tariff agreements, regulations or what is otherwise seen as normal for the relevant profession. This only applies to employees who are directly involved in fulfilling the contract. The management of the company is responsible for complying with this regulation.

Tenderers shall document, via a signed and dated self-declaration, that the wage and working terms for those who contribute to the fulfilment of the contract, are not in contrary to the tariff agreements, regulations or what is otherwise seen as normal for the relevant profession.

The tenderer shall have a functioning HSE system.

HSE self-declaration stating that the company fulfils, or if awarded the contract will fulfil, legal requirements in Norway when it comes to health, safety and the environment. The self-declaration shall be signed by the manager and an employee.

The tenderer shall be a legally established company.

Norwegian companies shall enclose a company registration certificate.

Foreign companies must present proof that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to carry out the assignment/contract.

The company's most recent Annual Report, with annual financial statements and auditor's report, including new information of relevance to the company's fiscal figures.

Credit evaluation/rating, not older than six months, based on the last known accounting figures. The credit rating shall be carried out by a publicly certified credit rating agency. The credit rating shall not be worse than A, measured on Bisnode Credit AS's scale, or an equivalent score from another reputable credit rating institution.

If a tenderer's credit rating is not satisfactory, it can be compensated by guarantees from a bank and/or parent company with a satisfactory credit rating.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have experience from equivalent assignments within the development of mobile systems for SAP with the development of systems based on software from Neptune Software.

The description of the tenderer's most relevant assignments shall include:

- Short description, including a reason for the assignment's relevance.
- Statement of the assignment's value.
- Date of execution.
- Recipient (name, telephone number and email address).

Any sub-suppliers that are used to fulfil the contract shall be briefly described.

References will be contacted if needed to clarify relevance of the assignment. However, it is the tenderer's responsibility to provide a description substantiating relevance.

Tenderers shall have sufficient ability to fulfil the contract and the capacity to carry out the assignment within the period mentioned in this document's point 3.3 in the pre-qualification documentation.

An overview of the tenderer's and any chosen sub-supplier's, total and available manpower within the following areas in the period mentioned in point 3.3:

- SAP ABAP;
- Ui5;
- Intergration with SAP;
- Neptune Software;
- User experience/user interface;
- System architecture;
- SAP HR;

Tenderers are asked to make a matrix for all areas in which the manpower within the areas is divided up into manpower with 0-3 years experience, 3-6 years experience and manpower with more than 6 years experience.

Tenderers shall briefly describe how changes in services or capacity will be dealt with.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

16/128

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

28.3.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

26.2.2016