Norway-Oslo: Business intelligence software development services
OJ S 35/2021 19/02/2021
Contract notice
Services

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statped
National registration number: 998 554 640
Postal address: Sommerrogata 13
Town: Oslo
NUTS code: NO011 Oslo
Postal code: 0255
Country: Norway
Contact person: Helga Østtveit
E-mail: Helga.Osttveit@statped.no
Telephone: +47 90771312
Internet address(es):
Main address: http://www.statped.no
Address of the buyer profile: https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/243984

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=293506&B=DFO
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=293506&B=DFO
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Consultancy Services for Using Azure and Power BI for Processing Data and Statistics
Reference number: 2020/4120

II.1.2. Main CPV code

72212482 Business intelligence software development services

II.1.3. Type of contract
Services

II.1.4. Short description
Statped will establish new architecture and systems for processing data and statistics, as well as develop reports in Power BI. We have a framework agreement for the systems, so the procurement of licences will not be included in the assignment. Statped needs competence and assistance in using change data capture and SSIS within an existing secure zone, before data is moved to Azure Data Factory. Analysis service will be used, and reports must be developed in Power BI. The assignment involves assisting Statped with the necessary competence and work in order to carry out the project by using the systems for our data, as well as some external data, and cooperating closely with Statped's internal project resources. The needs that must be covered in the assignment include: Reports to the Ministry of Education and Research, internal reports and management information on our service portfolio, progress in cases, etc., and an analysis basis on how our services are split between municipalities and counties nationwide, and how we ought to develop our services.

II.1.5. Estimated total value
Value excluding VAT: 3 500 000,00 NOK

II.1.6. Information about lots
This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)
72212482 Business intelligence software development services

II.2.3. Place of performance
NUTS code: NO011 Oslo
Main site or place of performance: Oslo.

II.2.4. Description of the procurement
Statped will establish new architecture and systems for processing data and statistics, as well as develop reports in Power BI. We will use systems we have a framework agreement for, so the procurement of licences is not included in the assignment. Statped needs competence and assistance in using change data capture and SSIS within an existing secure zone, before data is moved to Azure Data Factory. Analysis service will be used, and reports must be developed in Power BI. The assignment involves assisting Statped with the necessary competence and work in order to carry out the project by using the systems for our data, as well as some external data, and cooperating closely with Statped's internal project resources. The needs that must be covered in the assignment include: Reports to the Ministry of Education and Research, internal reports and management information on our service portfolio, progress in cases, etc., and an analysis basis on how our services are split between municipalities and counties nationwide for use in assessments, and how we ought to develop our services.

II.2.5. Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value
Value excluding VAT: 3 500 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3Objective criteria for choosing the limited number of candidates:

See the tender documentation:

4 Qualification requirements

In order to be invited to submit a tender in the contest, interested tenderers must complete the electronic self-declaration form as provisional documentation of fulfilment of the qualification requirements.

4.1 The tenderer’s certificates, authorisations, etc.

Requirement documentation requirement

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

• Norwegian companies: company registration certificate;

• Foreign companies: verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

4.2 The tenderer's economic and financial capacity

Requirement documentation requirement

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

• presentation of the company's last annual financial statements and any remarks/comments;

• newer information of relevance to the company's fiscal figures, including the last up to date accounts;

• it must be clear that the company has the required financial solidity to execute the contract period;

• a credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service;

• an extended report from a publicly certified credit rating company that contains a credit rating of the service provider — typically represented by a letter or brief text as well as an explanation of this. The report must include the auditor's report, negative payment remarks, accounts and rating history. The report must be based on the last known fiscal figures;

• any founding document with the opening balance for newly started companies.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

4.3 The tenderer's technical and professional qualifications

Requirement documentation requirement

Tenderers must have experience from comparable assignments. Description of up to three of the tenderer's most relevant assignments during the last 3 years. The list must include a statement of the deliveries' value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. Tenderers can document experience by referring to the competence of the personnel that he can use for this assignment, including experience that has been acquired while the personnel carried out services for another service provider.

The assessment of whether the qualification requirements in chapters 4.2 and 4.3 are fulfilled will be based on the economic and technical capacity at the tenderer and possibly companies with ownership rights and any sub-suppliers. If a tenderer refers to sub-supplier's qualifications

for fulfilment of the qualification requirements, written confirmation from the sub-supplier must be attached stating that the tenderer has access to the sub-supplier's resources.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract has an option for 1-2 resources for up to one year after the assignment has been completed.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

4.1 The tenderer’s certificates, authorisations, etc.

Requirement documentation requirement

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

• Norwegian companies: company registration certificate;

• Foreign companies: verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

4.3 The tenderer's economic and financial capacity

Requirement documentation requirement

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

• presentation of the company's last annual financial statements and any remarks/comments;

• newer information of relevance to the company's fiscal figures, including the last up to date accounts;

• it must be clear that the company has the required financial solidity to execute the contract period;

• a credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service;

• an extended report from a publicly certified credit rating company that contains a credit rating of the service provider — typically represented by a letter or brief text as well as an explanation of this. The report must include the auditor's report, negative payment remarks, accounts and rating history. The report must be based on the last known fiscal figures;

• any founding document with the opening balance for newly started companies.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
4.3 The tenderer's technical and professional qualifications
Requirement documentation requirement
Tenderers must have experience from comparable assignments. Description of up to three of the tenderer's most relevant assignments during the last 3 years. The list must include a statement of the deliveries' value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description.
Tenderers can document experience by referring to the competence of the personnel that he can use for this assignment, including experience that has been acquired while the personnel carried out services for another service provider.
The assessment of whether the qualification requirements in chapters 4.2 and 4.3 are fulfilled will be based on the economic and technical capacity at the tenderer and possibly companies with ownership rights and any sub-suppliers. If a tenderer refers to sub-supplier's qualifications for fulfilment of the qualification requirements, written confirmation from the sub-supplier must be attached stating that the tenderer has access to the sub-supplier's resources.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 24/03/2021 Local time: 23:30

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 30/03/2021

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 15/08/2021

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Statped
Postal address: Postboks 113
Town: Holmestrand
Postal code: 3081
Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
10 days from the information on the intention to award a contract.

VI.5. Date of dispatch of this notice

16/02/2021