

Finland-Helsinki: IT services: consulting, software development, Internet and support

OJ S 47/2022 08/03/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bank of Finland

National registration number: 0202248-1

Postal address: P.O. Box 103

Town: Helsinki

NUTS code: FI1B1 Helsinki-Uusimaa

Postal code: 00101

Country: Finland

Contact person: Jari Pessi

E-mail: Hankinta@bof.fi

Internet address(es):

Main address: <https://www.suomenpankki.fi/en/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/hanki?id=389535&tpk=bfcdbcb9-9ae6-414f-9b9c-d84379f59e40>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/hanki?id=389535&tpk=bfcdbcb9-9ae6-414f-9b9c-d84379f59e40>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Economic and financial time series data service with a focus on Russia and China

Reference number: SP 20/C13.4/2022

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

The Bank of Finland (hereinafter also "BOF" or "Contracting Entity") requests tenderers to provide a tender for producing access to an economic and financial time series database (hereinafter also "ITT" or "Service") according to this Invitation to Tender.

The subject of the procurement (in particular annex 1), the relevant contract terms (in particular annex 4) and requirements (in particular annex 2) are described in more detail in the procurement documents and its annexes.

The Contracting Entity selects one (1) service provider (hereinafter also "Supplier") and concludes a contract with that service provider. The service provider may also be a consortium or a group of tenderers.

The contract period starts from signing the contract and is valid until further notice.

Please note that all the deadlines set out in this procurement procedure are in Finnish time according to the time zone being currently used in Finland.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: FI Suomi / Finland

Main site or place of performance: And Other countries

II.2.4. Description of the procurement

The Bank of Finland Institute for Emerging Economies (hereinafter also "BOFIT") is a unit operating in the central bank of the Republic of Finland, Bank of Finland, that is a national monetary authority and member of the European System of Central Banks (ESCB) and the Eurosystem.

BOFIT is involved in monitoring economic developments in emerging economies, in Russia and China in specific, in forecasting Russian and Chinese economies as well as in research in macroeconomics and financial markets.

Monitoring of economic and financial market developments is conducted almost constantly. A monitoring and briefing report is produced on a weekly basis. A large amount of recent statistics as well as indicators are used for short-term forecasting. A macroeconomic forecast exercise for Russian and Chinese economies is done twice a year. The forecasts and the supporting analysis are published.

BOFIT maintains its internal time series database incorporating data from different sources (e. g. ECB, Eurostat, OECD, World Bank, IMF and BIS). This database is sufficient for regular monitoring but not for ad hoc needs frequently faced especially in research and analysis. In addition, the Bank of Finland has data service providers for general international macroeconomic data.

Scope and Usage

BOF intends to procure an access to an economic and financial time series database for 10±2 designated user workstations. The software (including a possible Excel add-in) and the database connection will be installed in 10±2 user workstations, if needed. The users search, retrieve and edit the data for monitoring, analysis and forecasting. The data or analysis of the data may be used in BOFIT publications and on BOFIT website.

The description of the procurement is described in more detail in Annex 1.

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

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

Start: 25/04/2022

This contract is subject to renewal: yes

Description of renewals:

The contract period starts from signing the contract. The contract period is valid until further notice.

The signing of the contract is estimated to be in April/May 2022.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

For future reference, BOF requires an API access and data feed option to be able to use data with proprietary applications and deploy an in-house database solution for internal data management.

The requirements shall be further detailed when the decision to implement the requirement is taken (nevertheless within 3 years of the signing of the contract).

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:

Selection criteria as stated in the procurement documents. Please see the ESPD-form and part "Other terms and conditions".

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1.

Type of procedure

Open procedure

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

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: 04/04/2022 Local time: 11:00

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

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

English

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 04/04/2022 Local time: 11:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The procurement will take place in compliance with the Finnish Act on Public Procurement and Concession Contracts (1397/2016, "Procurement Act").

The procurement exceeds the EU threshold. The procurement is made using the open procedure (section 32, Procurement Act).

The procedure includes the following steps:

Contracting Entity

1. Opens the tenders
2. Reviews that the responses of the tenderer given in the ESPD form and in the tender fulfill the eligibility and suitability requirements
3. Reviews that the tenders are consistent with the Invitation to tender
4. Compares the tenders and selects the best tender (the winner)
5. Makes the procurement decision and communicates the decision to all tenderers
6. Requests and verifies the certificates and reports on the suitability of the tenderer submitting the best tender
7. Concludes the procurement agreement with the winner. The procurement agreement is not concluded until the written agreement is signed.

In a procurement exceeding the EU threshold, the procurement agreement may not be concluded until 14 days have passed from the date when the tenderer received or may be considered to have received the tender decision and its justifications.

The Contracting Entity may wholly or partially interrupt the procurement procedure for legitimate and justifiable reason (section 125, Procurement Act).

No compensation will be paid to tenderers for submitting or preparing a tender or participation in any other way in the procedure.

Documents of the procurement are available only in English. Should the tenderer wish to obtain the tender documents in another language, he must himself arrange for their translation and bear the costs thus incurred.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Sörnäistenkatu 1

Town: Helsinki

Postal code: 00580

Country: Finland

E-mail: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

Internet address: <http://www.oikeus.fi/markkinaoikeus>

VI.5. Date of dispatch of this notice

03/03/2022