

Norway-Oslo: Software package and information systems

OJ S 75/2015 17/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges Bank — NBIM

National registration number: 937884117

Postal address: Bankplassen 2

Town: Oslo

Postal code: 0107

Country: Norway

For the attention of: Louise Sjosten

E-mail: accountingsoftwaretender@nbim.no**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1303>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130381>**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**

Other: Central Bank

I.3. Main activity

Economic and financial affairs

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**

Real Estate Investment Accounting System and Implementation.

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

Supplies

Purchase

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)

Real Estate Investment Accounting System and Implementation: NBIM is looking to procure from one provider a real estate investment accounting system for managing financial and non-financial data related to its real estate investments and real estate corporate holding entities and associated implementation services. The Accounting System and Implementation may also be used by Norges Bank's subsidiaries.

II.1.6. CPV code(s)

48000000 Software package and information systems, 48100000 Industry specific software package, 48600000 Database and operating software package

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

NBIM is looking to procure from one provider a real estate investment accounting system for managing financial and non-financial data related to its real estate investments and real estate corporate holding entities.

As a minimum the chosen system must be able to satisfy the following key features:

- Ability to handle the fund level accounting requirements for NBIM's individual subsidiaries within all the local markets it will be investing in, (US, Europe and Asia);
- Ability to cater for local regulatory requirements and be able to aggregate information to Norges Bank, showing relevant financial data aggregated at each level and across markets at same level;
- Hosting of the system delivered as a service; and
- Implementation of new System including migration of data from existing system.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 4

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

Duration in months: 084 (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

No.

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

Not applicable.

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

Not applicable.

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: The applicant shall be a legally established company. For Norwegian companies the Certificate of registration is required. For foreign companies, proof of registration in trade register or registration in a register of business enterprises as described in the business legislation of the country where the company is established. For companies of all nationalities, certificates of registration shall not be older than 6 months calculated from the date set as deadline for delivery of request for participation.

If a Norwegian company, the applicant shall be in compliance with Norwegian rules and regulations regarding tax payments and VAT payments. A tax and VAT certificate is required. The certificates can be obtained through Altinn.

For foreign companies, the applicant shall be in compliance with rules and regulations regarding tax payments and VAT payments in accordance with the legal provisions of the country in which he is established.

Any outstanding tax payments shall be duly explained.

NBIM requires that all tenderers produce a statement that the tenderer fulfils, or at the time of the contract award, will fulfil, legal requirements in Norway within health, safety and security (HSE). A signed HSE statement is required. Please note that this is a compulsory requirement for both Norwegian and foreign applicants.

III.2.2. Economic and financial ability

List and brief description of conditions: The applicant shall have an economic and financial standing required to fulfil the contract. The applicant's last 3 years' financial statements, or extracts from this (at a minimum income statements and balance sheets) is required. An auditor's certificate for each year shall also be enclosed. Attachment merely of consolidated accounts or parent companies' accounts will not be accepted.

III.2.3. Technical and professional ability

List and brief description of conditions:

Substantial and proven experience from corresponding assignments with similar customers is required. The applicant shall provide a list of at least 3 examples of previous supply of a real estate investment accounting system and associated implementation services provided in the past 3 years (public and/or private). Evidence of services provided shall be given:

— where the recipient was a contracting public authority, in the form of certificates issued or countersigned by the competent authority; or

— where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the applicant.

The applicant shall provide its reference cases with a description of the project, including time of delivery, the applicant's role, total contract value (and for the applicant's part of the delivery),

name of customer and other relevant information suitable to determine the applicant's experience from similar operations.

A proven ability to perform the obligations of the contract is required. The applicant shall provide a statement of:

- the average annual manpower of the applicant and the number of managerial staff for the last 3 years;
- the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract; and
- an indication of the technicians or technical bodies involved, whether or not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, those upon whom the contractor can call in order to carry out the work.

The applicant shall have a well-functioning quality assurance system. The applicant shall describe the quality assurance systems used by the applicant in general for its business activities. Describe how this is implemented and provide documentation to prove that the quality assurance system is actually applied.

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: 5

Objective criteria for choosing the limited number of candidates: In the instance that more than 5 applicants fulfil the conditions for participation, NBIM reserves the right to select the 5 best applicants based on the qualification criteria regarding technical capacity and ability.

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

Accounting system/implementation

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 19.5.2015 - 16:00

Payable documents: no

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

19.5.2015 - 16:00

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

English.

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

Interested parties must sign the confidentiality agreement attached to this notice and return it to Louise Sjosten at accountingsoftwaretender@nbim.no in order to get the RFQ document. The RFQ document is not available on Doffin or TED.

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

13.4.2015