

Norway-Trondheim: Software-related services

OJ S 58/2021 24/03/2021

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Enova SF

National registration number: 983 609 155

Postal address: Brattørkaia 17A

Town: Trondheim

NUTS code: NO Norge

Postal code: 7010

Country: Norway

Contact person: Bjørn H. Aunøien

E-mail: bjorn.hakon.aunoien@enova.no

Telephone: +47 73190430

Internet address(es):Main address: <https://www.enova.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/255658>**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/rwlenrance_s.asp?PID=296556&B=KGVLIGHT

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/rwlenrance_s.asp?PID=296556&B=KGVLIGHT

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

I.4. Type of the contracting authority

Other type: Government Company — manager of the Climate and Energy Fund

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Procurement of a New Financial System

Reference number: SID 21/1288

II.1.2. Main CPV code

72260000 Software-related services

II.1.3. Type of contract

Services

II.1.4. Short description

The contract includes the delivery of a new financial system. The financial system must support the business processes described in the tender documentation. These business processes concern management of dispositions from the Climate and Energy Fund, management of grid surcharges, financial processes including budget and prognoses. The contract also includes a service delivery for scanning, interpreting and receiving invoices. Options for the procurement of different adjacent functionalities are also included in the contract.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 48441000 Financial analysis software package, 48442000 Financial systems software package, 48443000 Accounting software package, 48444000 Accounting system, 48812000 Financial information systems, 79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The digital transformation in the society in general also affects Enova. It affects the way Enova works, the market Enova operates in and can change the conditions on how Enova best achieves its goals. Based on this, Enova is implementing a program for comprehensive corporate governance and organisational development, referred to as 'Prosjekt 42' ('Project 42'). The program has made and initiated several partial deliveries that enable the establishment of the digital foundation in the company's business and policy development. This applies, among other things, to work processes, functions and organisation, organisational and managerial development, competence and culture, business architecture with associated target architecture and a new business platform referred to as 'Platform 42'. The new financial system is one of the deliveries for Prosjekt 42 This contract includes the delivery of a new financial system, henceforth referred to as 'Løsningen' ('the Solution'). 'Løsningen' ('the Solution') shall support business processes described in the tender documentation. These business processes concern management of dispositions from the Climate and Energy Fund, management of grid surcharges, financial processes including budget and prognoses. The contract also includes a service delivery for scanning, interpreting and receiving invoices. Options for the procurement of different adjacent functionalities are also included in the contract. Result goals for the partial delivery of a new financial system involve procuring a solution that supports all processes as described in the tender documentation in a comprehensive, user-friendly, secure, and cost-effective manner. The system must ensure secure information flow and efficient access to high quality data and works seamlessly with Enova's technical platform through message exchange to and from the company's integration platform. A key element in the procurement is the solution's interaction

with platform 42. Furthermore, the delivery includes implementation and operation of the solution, as well as requirement regarding the Solution's ability to interact with Enova's current and future systems.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid from the date it is signed by the parties. The contract period is 3 (three years) from the date of delivery. The contract will then be renewed automatically for 1 (one) year at a time, unless 3 (three) months notice is given by the contracting authority before the renewal date.

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

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

If there are more than 5 tenderers who fulfil the minimum qualification requirements, the contracting authority will rank the tenderers according to their responses to the tender documentation's point 9.7 'Krav til tekniske og faglige kvalifikasjoner' ('Requirement for technical and professional qualifications').

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation for description of options.

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:

The qualification requirements are described in the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

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.1.4. 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

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: no

IV.2. Administrative information

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

Date: 22/04/2021 Local time: 13:00

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

Date: 07/05/2021

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: 01/12/2021

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Trøndelag tingrett

Town: Trondheim

Postal code: 7013

Country: Norway

VI.5. Date of dispatch of this notice

19/03/2021