

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

OJ S 89/2017 10/05/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Finnish Transport Agency

National registration number: 1010547-1

Postal address: PL 33 (Opastinsilta 12 A)

Town: Helsinki

NUTS code: FI Suomi / Finland

Postal code: 00521

Country: Finland

Contact person: Joel Hakala, Hansel Ltd

E-mail: kilpailutus@hansel.fi**Internet address(es):**Main address: <http://www.liikennevirasto.fi>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://hanki.tarjouspalvelu.fi/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://hanki.tarjouspalvelu.fi/>**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**

ENC and Paper Chart Production System and related services.

Reference number: LIVI/3585/02.01.11/2017

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 Finnish Transport Agency (hereinafter 'FTA') invites tenders for ENC and Paper Chart Production System and related services in accordance with this Invitation to Tender (hereinafter also 'call for tenders') and its Appendices.

Hansel Ltd (hereinafter also 'Hansel') acts as the Central Purchasing Body for the Finnish Government. Hansel acts in a consultative role in this tender competition.

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)

48324000 Charting software package, 72250000 System and support services, 72212324 Charting software development services

II.2.3. Place of performance

NUTS code: FI Suomi / Finland

II.2.4. Description of the procurement

The FTA is looking for a contractor (hereinafter also 'supplier'), with a long term commitment to deliver ENC and Paper Chart Production System solution as well as the implementation services and long term support services and maintenance.

The delivery comprises the fully configured, installed and operational production system. The installation site is the FTA in Helsinki, Finland.

The system will be designed and implemented as a joint project between the customer and the contractor. The contractor provides enhanced support during the deployment of the system until stability and targeted productivity is reached.

The project shall be divided into three phases, the design phase, the implementation phase and the deployment phase

Requirements related to the ENC and Paper Chart Production System and the project are described in the following documents:

- Appendix 1 System Requirements,
- Appendix 2 General Functionality,
- Appendix 3 Data Management,
- Appendix 4 Product Management.

Requirements related to system support and maintenance are described in Appendix 8 Support Requirements.

All requirements are divided to two groups according to importance. Requirements marked as 'Shall' tag are always mandatory to fulfill. Others marked with 'Should' tag are optional and not mandatory to fulfill. 'Should' requirements are important to the FTA and these will grant points in the evaluation (see chapter 'Grounds for decision' — 'Factors related to Additional Features ("Should" requirements)').

See Appendix 6 'Definitions and Abbreviations' (A glossary containing descriptions of some of the concepts and technical terms used in the requirement specifications).

See contract terms in Appendix 11 System Purchase Agreement, Appendix 12 Service Agreement and Appendix 10 FTA Information Security Contract. See also the JIT 2015 terms in Appendices 19-22 (JHS 166 Terms and Conditions of Public IT Procurement).

See current system descriptions in Appendix 5 Current Systems. See also list of current products in Appendix 9 Current Product Catalogue.

Relating to Appendix 1 System Requirements — Chapter '3 Index of sample data', see all pdf- and zip-files attached (marked with 'ED_x').

Tenderer shall fulfill all required tender forms and include these to the tender (see 'ESPD' and chapter 'Criteria for procurement object'). The instructions on filling in tender forms are in tender forms. See also Appendix 23 Instructions for filling in the ESPD. It is the Tenderer responsibility to answer each requirement.

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: 31/08/2017

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

The initial objective is for the System Purchase Agreement to enter into force in end of August 2017. The project must have been completed by 31.12.018. The Service Agreement is a follow-up agreement to the System Purchase Agreement. The Service Agreement shall remain in effect from the time delivery of the system is approved until it is terminated.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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

III.2. Conditions related to the contract

III.2.3. 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

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: 16/06/2017 Local time: 12:00

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: 16/06/2017 Local time: 13:00

Information about authorised persons and opening procedure: The opening of the tenders is not public.

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

All given dates and times are in local Finnish time (GMT +2).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Radanrakentajantie 5

Town: Helsinki

Postal code: 00520

Country: Finland

E-mail: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

Fax: +358 295643314

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

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Finnish Transport Agency

Town: Helsinki

Country: Finland

E-mail: kirjaamo@liikennevirasto.fi

Internet address: <http://www.liikennevirasto.fi>

VI.5. Date of dispatch of this notice

08/05/2017