

Norway-Oslo: Planning systems

OJ S 126/2014 04/07/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Politihøgskolen

National registration number: 974 761 017

Postal address: Slemdalsveien 5

Town: Oslo

Postal code: 0369

Country: Norway

Contact person: Harald Knudtzon

For the attention of: Vibeke Andersen

E-mail: postmottak@phs.no

Telephone: +47 23199900

Fax: +47 23199901

Internet address(es):

General address of the contracting authority: <http://www.phs.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1058>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/119324>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

Education

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

ICT tool for performance management and enterprise planning.

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

Services

Service category No 27: Other services
Main site or place of performance: Oslo, Norway.
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)

A new tool shall replace the use of manual systems that are used in the work of enterprise planning and budget management.

The tool shall be the central planning and follow up tool at all levels at the Police Academy and for the board and Police Directorate. The need for planning, follow up, reporting, analysis and control of the organisation's budget, enterprise targets, sub targets, project and assignments shall be taken care of.

II.1.6. CPV code(s)

30196000 Planning systems, 48440000 Financial analysis and accounting software package, 72212440 Financial analysis and accounting software development services

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

A 4 year contract shall be signed for the assignment with one service provider, with an option for an operational and maintenance contract for up to 3 years, which will give a maximum contract period of 7 years.

Estimated value excluding VAT:

Range: between 2 000 000 and 3 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for a service and maintenance contract for up to 3 years.

The option will be valid after the 4 year lifetime.

Provisional timetable for recourse to these options:

in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 048 (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

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

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

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: Company Registration Certificate.

Also applies to any sub suppliers and foreign companies.

III.2.2. Economic and financial ability

List and brief description of conditions: Tax and VAT certificates.

Credit rating.

See the qualification documents for more information.

Minimum level(s) of standards possibly required: Minimum credit worthiness A.

See the qualification documents for more information.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the qualification documents for more information.

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

competitive dialogue

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

Objective criteria for choosing the limited number of candidates: If more than 5 service providers qualify for further participation, lots will be drawn to reduce the number to 5 service providers.

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 no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 50
2. Reference meetings. Weighting 20
3. Dialogue meetings. Weighting 30

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

201400387

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: 13.8.2014 - 10:00

Payable documents: no

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

20.8.2014 - 10:00

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

Other: Norwegian.

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

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

1.7.2014