

Norway-Oslo: Systems and technical consultancy services

OJ S 133/2013 11/07/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges Bank – NBIM

Postal address: Bankplassen 2, P.O. Box 1179 Sentrum

Town: Oslo

Postal code: 0107

Country: Norway

For the attention of: Regina Jarstein

E-mail: nbimtender@nbim.no

Telephone: +47 24073201

Internet address(es):

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

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA13609

Additional information can be obtained from:

Official name: Norges Bank – NBIM

Postal address: Bankplassen 2, P.O. Box 1179 Sentrum

Town: Oslo

Postal code: N-0107

Country: Norway

For the attention of: Regina Jarstein

Telephone: +47 24073201

Internet address: <http://www.nbim.no>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Norges Bank – NBIM

Postal address: Bankplassen 2, P.O. Box 1179 Sentrum

Town: Oslo

Postal code: N-0107

Country: Norway

For the attention of: Regina Jarstein

Telephone: +47 24073201

Internet address: <http://www.nbim.no>

Tenders or requests to participate must be submitted: Official name: Norges Bank – NBIM

Postal address: Bankplassen 2, P.O. Box 1179 Sentrum

Town: Oslo

Postal code: N-0107

Country: Norway

For the attention of: Regina Jarstein

Telephone: +47 24073201

Internet address: <http://www.nbim.no>

I.2. Type of the contracting authority

Other: Central Bank

I.3. Main activity

Economic and financial affairs

Other: Central Bank

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

Framework Agreements for Specialised Consultancy Services for SimCorp Dimension System.

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

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 2

Duration of the framework agreement

Duration in years: 2

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Two years with an option for 1 + 1 year.

II.1.5. Short description of the contract or purchase(s)

The framework agreement is for specialised consultancy services for the SimCorp Dimension System. This includes integration between Dimension and other systems, development of reports in the system, configuration of work flow etc.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=300255

II.1.6. CPV code(s)

72220000 Systems and technical consultancy services, 72246000 Systems consultancy 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

See the RFQ.

II.2.2. Information about options

Options: yes

Description of options: The framework agreement is for two years with an option for 1 + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.12.2013. Completion 1.12.2015

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Other documentation required (please state below).

HSE

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Statement of the company's turnover, of relevance to this contract, for previous years.

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 4: and Maximum number 8

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

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

IV.3.2. Previous publication concerning this procedure

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: 22.8.2013

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

23.8.2013 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

2.9.2013

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

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:300434)

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

8.7.2013