

Norway-Drammen: Business and management consultancy services

OJ S 129/2014 09/07/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

For the attention of: Innkjøp SP

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/113308>**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**

Body governed by public law

I.3. Main activity

Health

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 agreement consultancy services finance.

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

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: Helse Sør-Øst, Norway.

NUTS code NO Norge

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

Maximum number Envisaged maximum number of participants to the framework agreement
: 20

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 15 000 000 and 35 000 000 NOK

Frequency and value of the contracts to be awarded: The value is give per annum.

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

Helse Sør-Øst c/o Sykehuspartner shall enter into framework agreements that shall cover the following areas:

A. Economic and financial consultancy and analysis.

B. Consultancy within financial reporting, including internal control and process improvements.

C. Financial management (including budgeting and liquidity management).

D. Consultancy connected to the implementation of ERP systems and accompanying administrative and financial support systems.

The contracting authority will enter into 3-5 parallel framework agreements per area.

The assignments can include:

— Project management/participation;

— General consultancy;

— Method development/transfer;

— Total responsibility for delivery;

— Management for hire.

II.1.6. CPV code(s)

79410000 Business and management consultancy services, 79412000 Financial management consultancy services, 79420000 Management-related services, 79400000 Business and management consultancy and related 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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The framework agreements will be valid for 2 years, with an option for up to a 2 year extension.

The annual value for all areas is estimated to be between 15 and 35 million NOK.

II.2.2. Information about options

Options: no

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 1.12.2014. Completion 30.11.2016

Information about lots

Lot No: 1

Lot title: Economic and financial consultancy and analysis

1) Short description

Economic and financial consultancy and analysis.

2) CPV code(s)

79410000 Business and management consultancy services, 79412000 Financial management consultancy services, 79420000 Management-related services, 79400000 Business and management consultancy and related services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Consultancy within financial reporting, including internal control and process improvements.

1) Short description

Consultancy within financial reporting, including internal control and process improvements.

2) CPV code(s)

79410000 Business and management consultancy services, 79412000 Financial management consultancy services, 79420000 Management-related services, 79400000 Business and management consultancy and related services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Financial management (including budgeting and liquidity management)

1) Short description

Financial management (including budgeting and liquidity management).

2) CPV code(s)

79410000 Business and management consultancy services, 79412000 Financial management consultancy services, 79420000 Management-related services, 79400000 Business and management consultancy and related services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Consultancy connected to the implementation of ERP systems and accompanying administrative and financial support systems.

1) Short description

Consultancy connected to the implementation of ERP systems and accompanying administrative and financial support systems.

2) CPV code(s)

79400000 Business and management consultancy and related services, 79412000 Financial management consultancy services, 79410000 Business and management consultancy services, 79420000 Management-related services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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: — Norwegian tenderers must provide an updated Company Registration Certificate.

— Foreign tenderers shall provide certificate(s) of statutory registration in the country where the business is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The Contracting Authority will evaluate the supplier's fulfilment of the qualification requirements in the following manner:

— Latest submitted annual financial statements with notes including auditor's report.

— Income statement and balance sheet for the last six months if it is more than six months since the last annual report.

— Service providers are free to substantiate their economic and financial standing by any other document, including for example by a parent company guarantee.

— The contracting authority will obtain rating reports from www.solidtet.no (delivered by Bisnode Credit AS) to verify that the service providers have sufficient economic and financial ability.

The contracting authority will evaluate whether the service provider has sufficient economic and financial solidity to fulfil the contractual obligations, with emphasis on whether or not the supplier has profitable operations, positive cash flow the last year, and positive equity.

III.2.3. Technical and professional ability

List and brief description of conditions:

A short and general description of the company and the company's organisation and areas of activity.

The tenderer's most important and most relevant contracts in the last 3 years (per area a tender is submitted for), including:

— A short description of the assignment, where the tenderer's contribution in the assignment is apparent.

— The number of invoiced hours.

— Date and length.

— Name of contracting authority.

— Name and contact information of a contact person at the reference customer.

An overview of the tenderer's capacity, i.e. which resources (personnel) the service provider can use per area a tender is submitted for. The overview shall only include the number of manlabour years, not names.

A short account of the tenderer's quality assurance system/control system. Copy of the system's table of contents shall be attached

If the tenderer relies on other companies' capacity, it shall be substantiated to the contracting authority that necessary resources are at the tenderer's disposal This can be done by presenting a statement of obligation from the relevant company(ies) that the tenderer will rely on The statement shall state that the tenderer has access to the necessary resources during the entire contract period

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

Restricted

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

Envisaged minimum number 8: and Maximum number 14

Objective criteria for choosing the limited number of candidates: A minimum 8, maximum 14 service providers will be invited to submit a tender per area.

The service providers will be assessed based on the following criteria (weighting in brackets):
Relevant experience from similar assignments (60).

Capacity (30).
Quality assurance system (10).

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

14/00963

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2013/S 172-298298](#) of 5.9.2013

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

Payable documents: no

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

20.8.2014 - 12:00

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

15.9.2014

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. Swedish.

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

4.7.2014