

Norway-Oslo: Information technology services

OJ S 131/2015 10/07/2015

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Statens Pensjonskasse (The Norwegian Public Service Pension Fund)

Postal address: Verkstedsvæien 1

Town: Oslo

Postal code: 00278

Country: Norway

For the attention of: Trond Lyngaas

E-mail: trond.lyngaas@spk.no

Telephone: +47 22241725

Internet address(es):Electronic access to information: <http://permalink.mercell.com/52072195.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/52072195.aspx>**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**

National or federal agency/office

I.3. Main activity

Economic and financial affairs

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**

Consultancy services, data warehouse and business intelligence.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

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
: 5

Duration of the framework agreement

Duration in years: 6

In the case of framework agreements, provide justification for any duration exceeding 4 years:
Due to compound and complex systems, as well as future complicated pension reforms, continuity is very important, as regards both quality and economy.

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

The aim of the procurement is to enter into framework agreements in order to get access to consultants with competence and experience within ICT data warehouse and business intelligence. SPK would like to enter into contracts with tenderers who have professional resources who have documented competence and experience with data warehouse and business intelligence (BI). When awarding contracts, SPK would like to be assured that the service providers have good routines for managing the contractual relationship, as well as offering professional resources that cover SPK's needs.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/52072195.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

72222300 Information technology services, 72000000 IT services: consulting, software development, Internet and support, 72130000 Computer-site planning consultancy services, 72200000 Software programming and consultancy services, 72212482 Business intelligence software development services, 72220000 Systems and technical consultancy services, 72222000 Information systems or technology strategic review and planning services, 72224000 Project management consultancy services, 72230000 Custom software development services, 72240000 Systems analysis and programming services, 72242000 Design-modelling services, 72266000 Software consultancy services, 72300000 Data services , 72320000 Database services, 72600000 Computer support and 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

The Norwegian Public Service Pension Fund (abbreviated and henceforth referred to as SPK) wishes to engage service providers that can provide the following consultancy services to SPK

- Data warehouse/BI-architect.
- Data warehouse/BI-developers.
- Teknisk data warehouse consultant.

See the specifications in the tender documentation part 2 Annex 1 for further information on the contract's extent and content.

II.2.2. Information about options

Options: yes

Description of options: The duration of the framework agreement will be 2 years. The Contracting Authority has the option for an extension of the framework agreement for a further 4 years/2 + 2, altogether a maximum of 6 years.

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 30.10.2015. Completion 29.10.2021

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: Requirement to present a VAT certificate (National requirement)

Requirement to present a tax certificate (National requirement)

Requirement to present a self-declaration in accordance with the Regulations' Annex 2 regarding HSE (National requirement)

Requirement to submit a company registration certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: A solidity assessment is required from a certified credit rating company. The assessment must not be more than 3 months old from the tender deadline. The tenderer must have a credit rating of A or AN or equivalent.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must have sufficient implementation ability, ref. Part 1, point 7.7.1

Tenderers shall have good experience from comparable deliveries (three comparable assignments in the last three years), cf. part 1, point 7.7.2

The tenderer shall have capacity in relation to cover all consultant categories, cf. part 1, point 7.7.3.

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

Open

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

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

15/018778

IV.3.2. Previous publication concerning this procedure

no

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

16.9.2015 - 12:00

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

Persons authorised to be present at the opening of tenders: no

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

7.7.2015