Norway-Stavanger: Application service providers
OJ S 105/2022 01/06/2022
Contract notice – utilities
Services

Legal Basis:
Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Lyse AS
National registration number: 980 001 482
Postal address: Pb. 8124
Town: Stavanger
NUTS code: NO Norge
Postal code: 4069
Country: Norway
Contact person: Marthon Thomassen
E-mail: marthon.thomassen@lyse.no
Telephone: +47 51908000
Internet address(es):
Main address: https://www.lysekonsern.no/
Address of the buyer profile: https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1692

I.1. Name and addresses

Official name: Skagerak Energi AS
National registration number: 980 495 302
Postal address: Postboks 80
Town: Porsgrunn
NUTS code: NO Norge
Postal code: 3901
Country: Norway
Contact person: Mads Norberg
E-mail: Mads.Norberg@skagerakenergi.no
Telephone: +47 35935000
Internet address(es):
Main address: www.skagerakenergi.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://procurement.lyse.no/ece/
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: https://procurement.lyse.no/ece/
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Other activity: Some subsidiaries within production, transport and distribution of gas and heat, and electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Source to Pay (S2P)
Reference number: AK-002940

II.1.2. Main CPV code

72416000 Application service providers

II.1.3. Type of contract

Services

II.1.4. Short description

This procurement concerns a standard Software-as-a-Service (SaaS) solution for Source to Pay (S2P). The Purchase to pay (P2P) part is an option and is mandatory to offer. The solution will replace the current source to contract system (Contiki). The agreement contains several options related to services that can be provided. Lyse AS and Skagerak Energi AS carry out the procurement jointly and separate agreements will be entered into with one tenderer who will be awarded both contracts. It will not be possible to bid on parts of the procurement. See tender documents for more information.

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)

48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48490000 Procurement software package, 72000000 IT services: consulting, software development, Internet and support, 79994000 Contract administration services, 72222300 Information technology services, 72227000 Software integration consultancy services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

This procurement concerns a standard Software-as-a-Service (SaaS) solution for Source to Pay (S2P). The Purchase to pay (P2P) part is an option and is mandatory to offer. The solution will replace the current source to contract system (Contiki). The agreement contains several options related to services that can be provided. Lyse AS and Skagerak Energi AS carry out the procurement jointly and separate agreements will be entered into with one tenderer who will be awarded both contracts. It will not be possible to bid on parts of the procurement. See tender documents for more information.

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

Duration in months: 36
This contract is subject to renewal: yes
Description of renewals:
The duration of the contract will be for a term of three (3) years calculated as from signature date. The agreement will thereafter be renewed automatically for a term of one (1) year at a time, unless the customer terminates the agreement by giving three (3) months' notice prior to the renewal date.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:
Relevant experience - 80 % weight
Capacity and qualifications - 20 % weight

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
- P2P part of the solution (mandatory to offer).
- Various additional services from the supplier's service catalogue (including extended non-production environment, extended storage, training, assistance, modules/packages, maintenance- and suppportservices)
- Further development after the delivery date

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 contracting authority reserves the right to reduce the number of tenders before the first round of negotiations and during the phases. The contracting authority reserves the right to not negotiate.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
- Legal established company
The supplier shall be registered in a business register, professional register or trade register in the state in which the supplier is established.
See tender documents for more details.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
- Paid taxes
The supplier shall have all matters in relation to government tax authorities in order.
- Financial capacity
The supplier shall have sufficient financial capacity to fulfil the contract (i.e. sufficient economical capacity). Cooperating companies will be considered collectively. A second evaluation of the supplier's financial capacity may be performed prior to contract award and in such case updated proof of documentation shall be provided by the supplier.
Minimum level(s) of standards possibly required:
See tender documents for more details.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
- Capacity and qualifications
The supplier shall have the organizational capacity to fulfil the contract (i.e., adequate staffing and necessary expertise) for the following areas:
• Implementation and configuration services
• SaaS - operations (hereunder support services)
- Relevant experience
The supplier shall have sufficient experience from deliveries (minimum 3) of a similar nature, complexity and scope as requested in this tender document.
Minimum level(s) of standards possibly required:
See tender documents for more details.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:
- Not listed on US or EU sanction lists
The supplier and its employees and all potential subcontracts that contribute to fulfil the contract shall not be on the Sanction List issued by the Office of Foreign Assets Control, U.S Department of Treasury or the consolidated list of persons, groups and entities subject to EU financial sanctions.
- Security Agreement
The supplier must sign security agreement with Lyse and Skagerak Energi, if supplier is awarded the contracts.
- Management system for information security
The supplier must have and practice a good and well-functioning management system for information security that covers the delivery.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

IV.1.4.

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

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: 04/07/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates
Date: 08/07/2022

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: 5 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body
Official name: Sør-Rogaland tingrett
Postal address: Postboks 159 Sentrum
Town: Stavanger
Postal code: 4001
Country: Norway
E-mail: sor-rogaland.tingrett@domstol.no
Telephone: +47 52004600
Internet address: https://www.domstol.no/no/domstoler/tingrett/sor-rogaland-tingrett/

VI.5. Date of dispatch of this notice
27/05/2022