

**Norway-Oslo: Application service providers**

OJ S 171/2014 06/09/2014

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

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**I.1. Name and addresses**

Official name: Direktoratet for økonomistyring

National registration number: 986252932

Postal address: Postboks 7154

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Julia Olderskog

E-mail: [postmottak@dfo.no](mailto:postmottak@dfo.no)

Telephone: +47 40007997

**Internet address(es):**General address of the contracting authority: <http://www.dfo.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3516>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/121284>**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

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Open tender contest for the procurement of a mobile platform for SAP.

**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 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)**

DFØ was established 1st January 2004 (then the Centre for Government Financial Management, SSØ), as an administrative organ under the Ministry of Finance. The entity's task is to strengthen the government financial management and improve the use of resources in the area.

DFØ is an advisor for central authorities within government financial management and it carries out administration assignments for all government entities. DFØ's main assignments are to administer and communicate knowledge on compliance with the financial rules in the government, to administer the group systems for government accounts and the government's group account scheme as well as provide financial services, including payroll and accounting services, to approx. 75 percent of the government entities. DFØ also has the assignment of carrying out analyses and reviews that shall form the basis for the development of government management.

DFØ consists of the following departments: the Management and Analysis Department, the Payroll Department, the Accounting Department and the Administration and IT Department. This assignment is connected to the Payroll Department in DFØ.

See [www.dfo.no](http://www.dfo.no) for further information on DFØ and our organisation.

DFØ is holding a tender contest with the aim of entering into a contract for the procurement of a system that makes "Self-service systems on mobile devices" available to SAP, as well as a maintenance contract for the procured system. It must be possible to connect the tool to SAP. The process will be carried out as an open tender contest, so that the documentation for the qualification requirements and award criteria shall be submitted at the same time, and by the tender deadline stated in the notice and in this document (hereafter called the tender documentation). Tenderers' replies will be referred to as the tender.

The tender documentation gives tenderers the necessary information and guidelines for the qualification and tender phase.

DFØ would like to procure the necessary additional software for SAP so as to make "Self service systems on mobile devices" available for all our customers, as well as framework agreement for the procurement of licences and a maintenance contract for the procured system.

DFØ would primarily like a system that is well integrated with SAP. For us this means that we would like a system:

- that has multi company functionality (deals with company codes in SAP),
- that handles several productive clients in SAP,
- that can be connected to all our 5 SAP systems (development, test, production, training and sandbox),
- that requires the smallest amount possible of hardware in addition to the current existing SAP installation,
- that is without separate logging in with a user name and password,
- that give an option to register when there is no coverage and connection in the telecommunication or wireless network and synchronise when one has coverage,,
- where access to the greatest possible degree is governed by roles and authorisations in SAP
- where user support follows the current established structure in DFØ.

The system must not include requirements that MDM (Mobile Device Management) must be

installed on the mobile devices.

All the deliveries that are currently planned to be provided through mobile devices already exist, or are being developed in another project.

#### **II.1.6. CPV code(s)**

72416000 Application service providers, 34514700 Mobile platforms, 72211000 Programming services of systems and user software, 72212210 Networking software development services, 72212211 Platform interconnectivity software development services, 72212220 Internet and intranet software development services, 72212221 Internet browsing software development services, 72212422 Software development services suites, 72212771 General utility software development services, 72224000 Project management consultancy services, 72230000 Custom software development services, 72267100 Maintenance of information technology software, 72268000 Software supply services, 72314000 Data collection and collation 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**

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

#### **II.2.2. Information about options**

Options: yes

Description of options: The option for various lots

#### **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 3.12.2018

## **Section III: Legal, economic, financial and technical information**

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### **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: Valid tax certificates are to be enclosed. DFØ will assess any tax arrears.

Documentation requirements:

A VAT certificate and tax certificate shall be enclosed as an annex to the tender and within the tender deadline, as confirmation that due taxes have been paid. The certificates shall be issued by the chief municipal treasurer at the tenderer's place of business and by the tax collector in the relevant company's home county. Tenderers with a business address outside of Norway must submit certificates confirming that the tenderer has its taxes and fees in order in their home country.

The certificates should not be older than six (6) months calculated from the tender deadline. A valid HSE self-declaration is required as an annex to the tender and within the tender deadline.

Documentation requirements:

All tenderers shall enclose with the tender, a self-declaration showing that the tenderer complies with, or in connection with any contract award, will comply with statutory Norwegian Health, Safety and Environmental (HSE) regulations.

The self-declaration shall be signed by the manager and an employee.

Tenderers shall ensure that the employees in their company and others who contribute to fulfilment of the contract do not have worse wage and work conditions than those in tariff agreements, regulations or what is otherwise seen as normal for the relevant profession. This only applies to employees who are directly involved in fulfilling the contract. The management of the company is responsible for complying with this regulation.

Documentation requirements:

Tenderers shall document, via a self-declaration, that the wage and work terms for those who contribute to the fulfilment of the contract, are not in contrary to the tariff agreements, regulations or what is otherwise seen as normal for the relevant profession.

The self-declaration shall be signed and dated.

Tenderers are required to be a legally established company and have sufficient capacity.

Documentation requirements:

Provide a description of the tenderer's organisation, company structure, ownership structure and business area.

A company registration certificate must be attached.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Satisfactory finances are required to carry out the assignment.

Documentation requirements:

The company's annual accounts including the board's annual report and the auditor's statement for the last two accounting years shall be enclosed.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tenderers are required to describe their most relevant contracts in the last 3 years.

Documentation requirements:

List of the most relevant contracts in the last 3 years, including information on the date and recipient (name, telephone number and e-mail address). The references will only be contacted if necessary.

Tenderers are required to have good routines for quality assurance of their services.

Documentation requirements:

A description of the tenderer's quality assurance routines, possibly documentation of relevant certification.

### **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**

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### **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**

14/454

#### **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**

21.10.2014 - 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**

English.

Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**  
until: 30.1.2015

**IV.3.8. Conditions for opening of tenders**

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

## **Section VI: Complementary information**

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**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**

5.9.2014