

**Norway-Oslo: Procurement software package**

OJ S 187/2016 28/09/2016

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

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**I.1. Name and addresses**

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten [Oslo municipality, c/o the Agency for Improvement and Development]

National registration number: 971 183 675

Postal address: PB 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: André Joachim Frank

E-mail: [andre.frank@uke.oslo.kommune.no](mailto:andre.frank@uke.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147979>

**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****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**

System support for procurement analyses.

**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.

NUTS code NO011 Oslo

**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)**

The Contracting Authority wants a tool/service that can assist with detailed analysis of procurement in the municipality (here after called a tool). The objective of the analysis is to support effective contract follow-up, provide insight to the municipality's procurements, and provide possibilities for control of procurements in regard to corruption preventative work. The Contracting Authority defines procurement analysis as a means of having control over all actual purchases and costs connected to these. The analyses are done based on data from finance systems, ordering systems, invoices etc. and information from key persons in the organisation. Procurement analysis can thus consist of both quantitative and qualitative analysis.

This procurement includes system support to quantitative procurement analyses. The Contracting Authority wants access to an analysis tool that can execute detailed procurement analyses based on contract information, invoice information, accounting data and the organisation's information.

The tool to be procured shall be a supplement to the current financial management system, Agresso. The Contracting Authority needs a finished tool that can be implemented and set in operation simply and quickly. It is desirable that the tool offered can be delivered as a service, Software as a Service (SaaS) to ensure simple and quick integration, without affecting or requiring direct integration with other professional systems in Oslo kommune.

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

48490000 Procurement software package, 72212490 Procurement software development 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 estimated value is based on the contract including all options connected with duration (8 years).

Estimated value excluding VAT:

Range: between 8 000 000 and 15 000 000 NOK

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

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 060 (from the award of the contract)

## **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: Requirement: The tenderer shall be a legally established company.

Documentation requirement: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the service provider is established.

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

List and brief description of conditions: Requirement: The tenderer must have the financial capacity to carry out the assignment/contract.

Documentation requirement: The company's last annual Financial Statement including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers. The Contracting Authority retains the right to obtain credit assessments as a supplement to the submitted documentation.

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

List and brief description of conditions:

Requirement: The tenderer shall have experience with delivery of equivalent solutions to other public clients.

Documentation requirement: A list with brief descriptions of the most important deliveries or services performed during the past 3 years, including information about the nature of the assignment, value, date and the name of the public or private recipients.

#### **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**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Envisaged number of candidates: 3

Objective criteria for choosing the limited number of candidates: From the received requests for participation in the competition, the Contracting Authority will invite the three tenderer who best fulfil the economic and technical/professional qualification requirements to submit a tender.

#### **IV.1.3. 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 yes

### **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**

2016-00381

#### **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**

25.10.2016 - 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**

#### **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**

23.9.2016