

**NO-Oslo: financial consultancy services**

**OJ S 227/2012 24/11/2012**

**Contract notice**

**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Direktoratet for Nødkommunikasjon

Postal address: Nydalen Allé 37

Town: Oslo

Postal code: 0484

Country: Norway

For the attention of: Mariann Hval

E-mail: [Mariann.Hval@dinkom.no](mailto:Mariann.Hval@dinkom.no)

**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**

Public order and safety

**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**

Financial assistance.

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

Services

Service category No 6: Financial services a) Insurances services b) Banking and investment services

Main site or place of performance: Nydalen Allé 37a, 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  
: 4

**Duration of the framework agreement**

Duration in years: 2

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

Estimated value excluding VAT:

Range: between 2 200 000,00 and 9 000 000,00 NOK

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

The contract for the development and operation of an Emergency Network is a comprehensive turnkey and fixed price contract that in addition to the development of the Emergency Network and delivery of equipment also includes long term operation of the Emergency Network. A comprehensive financial model is a part of the contract. DNK has since 1.1.2011 kept periodised business accounts based on government accounting standards (SRS) in addition to cash accounts. DNK has, in connection with rolling out the Emergency Network, an installation register that is getting larger and that has a need for the establishment of automated processes between various installation databases and the Directorate's finance system. DNK hereby invites interested companies to give a tender for financial services in the further work up until the completion of the Emergency Network. Services will be used as needed and there can be big variations in the amount from month to month.

DNK would like to enter into up to four framework agreements for 2 years with an option for an extension for 1+1 year, with up to four service providers that can provide services within the following two sub areas:

1. Accounting consultancy and general financial consultancy
2. Financial consultancy connected to the development and operation of the Emergency Network and project audits

See the attached tender documents in Merccell for further information on the tender and how to submit a tender.

The awarding authority is using Merccell Sourcing Service for this tender process. In order to register your interest in this tender and get access to documents you have to click on the link below or copy and paste it into your internet browser.

<http://permalink.merccell.com/36519976.aspx> Then follow the instructions on the website.

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

66171000 Financial consultancy services, 66171000 Financial consultancy services, 79210000 Accounting and auditing services, 79211000 Accounting services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79212500 Accounting review 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**

**II.2.2. Information about options**

Options: yes

Description of options: Option for an extension to the framework agreements for 1+1 year.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

### **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 15.2.2013. Completion 15.2.2017

## **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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

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

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

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

List and brief description of conditions:

Technical capacity. Information and formalities necessary for assessing whether the criteria are met:

Account of the company's quality assurance system/quality control system.

See the tender documents for a description of the requirements for the company's competence, the company's experience and the company's capacity.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

### **III.3.2. Information about staff responsible for the performance of the contract**

## **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 minimum number 3: and Maximum number 6

#### **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**

12/596

#### **IV.3.2. Previous publication concerning this procedure**

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

Time limit for receipt of requests for documents or for accessing documents: 21.12.2012

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

3.1.2013 - 14:00

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

8.1.2013

#### **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**

until: 1.3.2013

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

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

(NT Ref:273814).

**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**

21.11.2012