

Norway-Oslo: Financial consultancy services
OJ S 218/2013 09/11/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

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

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

II.1. Description

II.1.1. Title

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 (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. 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

Problems connected to periodised accounts (SRS).

Site register

Develop models for financial reporting and prognoses.

General financial consultancy for ordinary yield claims, financial expenses, interest rate regulation, insurance, foreign currency, price growth and duty and depreciation rules etc.

Commercial consultancy for new procurements, including preparing claims, evaluating tenders, negotiations etc.

Consultancy for pricing the use of the Emergency Network (subscription payment).

2. Financial consultancy for the development and operation of the Emergency Network and project auditing.

Participate in the work of dealing with questions of a commercial character on the development and operation of the Emergency Network.

Assist with any negotiations on commercial conditions.

Plan and carry out project auditing at the Emergency Network provider.

DNK would like a primary service provider and a secondary service provider for each of the two sub areas. If the primary service provider cannot undertake an assignment due to a conflict of interests or capacity problems, the secondary service provider will receive an enquiry. Tenderers can submit a tender for both sub areas. The economically most advantageous tender in each sub area will be the primary service provider. The next best tender in each sub area will be the secondary service provider.

The contract's estimated value is:

Sub area 1 'Accounting consultancy and general financial consultancy': From 300 000 NOK /annum to 1 500 000 NOK/annum (excluding VAT).

Sub area 2 'Financial consultancy connected to the development and operation of the Emergency Network and project audits': From 250 000 NOK/annum to 750 000 NOK/annum (excluding VAT).

The nature of the services means that a quick response time to provide relevant professional competence will be emphasised. Competence in IFRS and the Finance Rules in the government is required, and it is advantageous to have competence in government accounting standards (SRS).

Tenderers must be prepared to participate in a joint process that requires close cooperation in a multi-disciplinary environment with representatives from many professional groups and different points of view.

Tenderers will receive notification of negotiations 8.1.2013 (tentative date). The negotiations will be held 16.1.2013 and 17.1.2013 (tentative dates).

The government's standard contract for consultancy services will be used as a starting point for the framework agreement for financial services. The contract is available on the following internet address:

<http://www.difi.no/artikkel/2009/11/avtale-om-konsulentbistand-ssa-b>

Tenderers can read more on the emergency network project on DNK's homepage: www.dinkom.no See 'About the Emergency Network' and 'Central Documents'.

Receipt of tenders

All tenders shall be submitted electronically via the Mercell portal: www.mercell.no by the deadline for receipt of tenders. Late tenders will be rejected. (The system does not allow tenders to be submitted electronically via Mercell after the deadline has expired.)

If you are not a user of Mercell, or if you have questions about the functionality of the tool, for example, how you submit a tender, contact Mercell Support on tel: +47 21018860 or by e-mail to: support@mercell.com

We recommend that tenders are submitted in good time before the deadline expires, for example, a minimum of one hour before the deadline expires. If there is additional information from the awarding authority that leads to you wanting to change your tender before the deadline expires, you can go in and open the tender, make any changes and submit it again right up until the deadline expires. The final received tender will be seen as the final tender.

The tender requires an electronic signature.

When submitting the tender, you will be asked for an electronic signature in order to confirm that it is the actual tenderer that has submitted the tender. An electronic signature can be obtained from: www.commfides.com or www.buypass.no or www.bankid.no Attention is drawn to the fact that it can take a few days to receive an electronic signature so this process ought to be started as soon as possible.

II.1.5. CPV code(s)

66171000 Financial consultancy services, 71321100 Construction economics services, 79210000 Accounting and auditing services, 79211000 Accounting services, 79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services, 79212500 Accounting review services, 79330000 Statistical services, 79412000 Financial management consultancy services, 79418000 Procurement consultancy services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated with a call for competition

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. Quality. Weighting 60

IV.2.2. Information about electronic auction

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

Contract notice

Notice number in the OJ S: [2012/S 227-374066](#) of 24.11.2012

Section V: Award of contract

Lot No: 1

- Lot title: Financial assistance

V.1. Date of conclusion of the contract

8.5.2013

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Primærleverandør: BDO AS Sekundærleverandør: KPMG AS

Town: Oslo

Country: Norway

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 2

- Lot title: Financial assistance

V.1. Date of conclusion of the contract

8.5.2013

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Primærleverandør: BDO AS Sekundærleverandør: Aprimo Rådgivning AS

Town: Oslo

Country: Norway

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:309997)

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

7.11.2013