

Finland-Helsinki: Financial systems software development services

OJ S 184/2019 24/09/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Finnvera plc

National registration number: 1484332-4

Postal address: Porkkalankatu 1

Town: Helsinki

NUTS code: FI Suomi / Finland

Postal code: 00180

Country: Finland

E-mail: hankinnat@finnvera.fi

Telephone: +358 2946011

Internet address(es):Main address: <http://www.finnvera.fi>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://hanki.tarjouspalvelu.fi/hanki>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://hanki.tarjouspalvelu.fi/hanki?id=254636&tpk=51711aa6-1f40-44ec-8d9c-ac423ad68b41>

I.4. Type of the contracting authority

Other type: Public service mission

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Renewal of Financing Operative Systems

Reference number: H2019013

II.1.2. Main CPV code

72212442 Financial systems software development services

II.1.3. Type of contract

Services

II.1.4. Short description

This is an invitation to participate in a procurement aiming to replace and upgrade the functionality of Finnvera's core financing systems with a widely configurable COTS solution. This system renewal initiative is called RAJU. The renewal includes both replacement of current systems and planned improved support to the business processes with the new system.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: FI Suomi / Finland

II.2.4. Description of the procurement

The RAJU initiative will replace two of the most central operative systems, which makes it a very broad initiative that affects most operative processes and employees, and will provide a new platform for all Finnvera's existing and future financial products. The procurement includes the new COTS based core system(s), delivering the new system(s) and related integrations, continuous application management service and possible additional development projects. The scope of the renewal covers the functionality for:

- support for the finance origination process across all products including increased automation and full case management and audit trail of decision process,
- management of collaterals,
- full life cycle servicing and transactions for export financing products with full case management and audit trail.

The object of the procurement is described in more detail in the request to participate and its appendices.

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

Start: 01/08/2020

This contract is subject to renewal: no

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

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

If more candidates fulfill the minimum requirements than will be selected, the selection is done based on the scoring model described in the Request to participate document, in chapter 8 Selection of tenderers for the negotiations.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The current system supporting servicing of domestic loans and guarantees for the SME segment is fairly new, and the replacement of it will be considered as an option (see Option 1 in Appendix B) in this request to participate. Finnvera is already using a portal to communicate with its customers. If the candidate has a very advanced solution or solution components for customer interface, Finnvera is ready to consider such solution as an option (see Option 2 in Appendix B). Additional development project (agreed separately): see Appendix F requirements for additional development projects.

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive dialogue

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

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: 28/10/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Finnish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/12/2019

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: Markkinaoikeus

Postal address: Radanrakentajantie 5

Town: Helsinki

Postal code: 00520

Country: Finland

E-mail: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

Fax: +358 295643314

Internet address: <http://www.oikeus.fi/markkinaoikeus>

VI.5. Date of dispatch of this notice

23/09/2019