

Norway-Oslo: IT services: consulting, software development, Internet and support

OJ S 212/2019 04/11/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring (DFØ)

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Mark Sejer Mølbæk

E-mail: MarkSejer.Molbaek@dfo.no

Telephone: +47 40447401

Internet address(es):

Main address: www.dfo.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336234>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=254012&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=254012&B=DFO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

A Communal State HR System and a Communal State System for Local Wage Negotiations

Reference number: 19/441

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

The Norwegian Government Agency for Financial Management (henceforth referred to as DFØ) conducted a study during spring/summer 2019 which shows that there is a great need to increase the quality and reduce the risks in the HR field. By introducing communal solutions for the strategic HR field, it will be possible for us to reduce lot of manual work related to several processes.

DFØ's goal is to offer our customers a broad portfolio of digital process support for payroll and HR systems, where the life cycle of an employee is supported from start to finish. For the HR field, we shall to begin with offering functionality in recruitment processes and organisational and personnel management to our clients. We want to deliver the first versions of these systems during 2020. We also intend to offer functionality in onboarding, competence development, follow-up employees, training and courses and HR analyses. Moreover, DFØ wants to offer digital process support for conducting local wage negotiations, which is included in this competition as a separate subcontract.

II.1.5. Estimated total value

Value excluding VAT: 50 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

A Communal State HR System and a Communal State System for Local Wage Negotiations
Lot No: 1

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services, 72260000 Software-related services, 72262000 Software development services, 72263000 Software implementation services, 72266000 Software consultancy services, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

A contract for a communal HR system and a communal state system for local wage negotiations.

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: 14/04/2020

This contract is subject to renewal: yes

Description of renewals:

The extensions of contracts are described in the various agreements attached to the competition.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Several modules are given as options. Information on this can be found in the tender documentation.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

Credit rating based on the most recent accounting figures must be submitted the rating must be carried out by a credit rating company with a license to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Minimum level(s) of standards possibly required:

Description of up to 3 of the tenderer's most relevant assignments during the last 3 years. The list must include a statement of the assignment's value, date and recipient (name, telephone number and email address). It is the tenderer's responsibility to document relevance through the description. The tenderer can document the experience of the personnel that may be used for this project, including experience that has been acquired while the personnel was in the service of another employer.

III.2. Conditions related to the contract

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.4. 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

IV.1.5. Information about negotiation

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 01/12/2019 Local time: 23:59

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

Date: 04/12/2019

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

Danish, English, Norwegian, Swedish

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

Tender must be valid until: 30/04/2020

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: Klagenemnda for Offentlige Anskaffelser (KOFA)

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

Internet address: <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa>

VI.5.

Date of dispatch of this notice

31/10/2019