

Norway-Lysaker: Financial analysis software development services

OJ S 213/2022 04/11/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges forskningsråd

National registration number: 970141669

Postal address: Drammensveien 288

Town: Lysaker

NUTS code: NO Norge

Postal code: 1327

Country: Norway

Contact person: Johan Aubell

E-mail: jsau@forskningsradet.no**Internet address(es):**Main address: <https://permalink.mercell.com/189234632.aspx>Address of the buyer profile: <http://www.forskningsradet.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/189234632.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/189234632.aspx>**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Other activity: Research funding and consulting

Section II: Object

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

Lot 1 - Competition with negotiation to procure tools for long-term budgeting

Reference number: 2022/25

II.1.2. Main CPV code

72212441 Financial analysis software development services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement concerns the purchase of tools for long-term budgeting.
See the Tender Documentation and annexes for a more detailed description.
Click <https://permalink.mercell.com/189234632.aspx>

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48441000 Financial analysis software package, 48812000 Financial information systems, 72230000 Custom software development services, 72220000 Systems and technical consultancy services

II.2.3. Place of performance

NUTS code: NO08 Oslo og Viken

II.2.4. Description of the procurement

The Research Council of Norway (hereinafter the Research Council) invests around NOK 11 billion annually on behalf of the government. Unlike a commercial enterprise, the Research Council does not have the opportunity to influence the size of the grants they receive from the ministries each year. The business primarily manages/allocates the funds from the ministries in an appropriate way and ensuring a disbursement flow that is as close as possible to the size of the grants for each year. The process of allocating funds on behalf of the government requires thorough forecasting and planning, and it is this process and planning work that is referred to as long-term budgeting.

In order to streamline forecasting and planning work, the Research Council would like to introduce a new tool that will replace the current tool and an in-house developed Excel model, as well as add new functionality that the Research Council currently lacks. The Research Council mainly wants to use the solution to plan calls for tenders, make forecasts, estimate future annual payments, carry out scenario analyses and retrieve reports.

Tenderers can choose the delivery model for the system within the requirements specification. This presumes that access to the system is via a WEB interface, and that the contracting authority does not have to install or operate the system on its servers or in its premises.

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

Value excluding VAT: 12 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 27/02/2023 End: 26/02/2026

This contract is subject to renewal: yes

Description of renewals:

The contract period is 3 years from the delivery day. The contract will then be renewed automatically for 1 year at a time, unless 3 months notice is given by the contracting authority prior to the renewal date.

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

Envisaged number of candidates: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract period is 3 years from the delivery day. The contract will then be renewed automatically for 1 year at a time, unless 3 months notice is given by the contracting authority prior to the renewal date.

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:

See the tender documentation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation

Minimum level(s) of standards possibly required:

See the tender documentation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation

Minimum level(s) of standards possibly required:

See the tender documentation

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

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 05/12/2022 Local time: 12:00

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

Date: 16/12/2022

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

Norwegian

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

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

01/11/2022