

NO-Bergen: IT services: consulting, software development, Internet and support

OJ S 10/2013 15/01/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Senter for internasjonisering av utdanning (SIU)

Postal address: Vaskerelven 39

Town: Bergen

Postal code: 5014

Country: Norway

For the attention of: Ingrid Blystad Seim

Telephone: +47 55303816

Fax: +47 55303801

Internet address(es):General address of the contracting authority: <http://www.siu.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: Official name: Senter for internasjonisering av utdanning (SIU)

Postal address: See Section VI.3)

Town: Bergen

Country: Norway

For the attention of: Ingrid Blystad Seim

Telephone: +47 55303816

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

General public services

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 attributed to the contract by the contracting authority**

2012/418 – Framework agreement for development and Service agreement for maintenance of websites

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Bergen, Norway.

NUTS code

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 a single operator

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: 1 600 000 NOK

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

The Norwegian Centre for International Cooperation in Education (SIU) will enter into agreements with one CMS-supplier who shall develop and provide maintenance and user support for the websites for which SIU is responsible. A contract notice for these services was published last autumn, but was cancelled and a contract notice is now published anew. At present the services cover a total of five sites. It should be noted that the number of websites may change during the contract period. The object of the services is to ensure that SIU has access to competent resources for maintenance and further development of the solutions the contracts comprise. This is to ensure high quality, performance and reliability in the solutions. For invitation letter and access to competition, see Section VI.3) Additional information.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72212221 Internet browsing software development services, 72212222 Web server software development services, 72212224 Web page editing software development services, 72227000 Software integration consultancy services, 72415000 World wide web (www) site operation host 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

Estimated value excluding VAT: 1 600 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contracts shall run for 2 years. Thereafter, the Award authority can extend the contracts for 1 year at a time up to 2 years. Any extension shall be agreed in writing.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See tender documents.

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: See tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See tender documents.

Minimum level(s) of standards possibly required: See tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See tender documents.

Minimum level(s) of standards possibly required:

See tender documents.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

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

2012/418.

IV.3.2. Previous publication concerning this procedure

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

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

19.2.2013 - 12:00

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

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: NO

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 20.5.2013

IV.3.8. Conditions for opening of tenders

Date: 19.2.2013 - 12:00

Place:

SIU office, Bergen.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

To obtain more information on this competition, including possible additions and/or changes, you must register your interest to participate in the Competition on the following website: https://www.eu-supply.com/app/rfq/rw/entrance_s.asp?PID=100661&B=KGV
(NT Ref:278577)

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

10.1.2013