

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

OJ S 7/2020 10/01/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Digitale Gardermoen IS

National registration number: 915 498 582

Postal address: Postboks 122

Town: Jessheim

NUTS code: NO Norge

Postal code: 2051

Country: Norway

Contact person: Dag Thomas Nybø-Sørensen

E-mail: dagthomas.nybosorensen@inventura.no

Internet address(es):

Main address: <https://permalink.mercell.com/121222666.aspx>

Address of the buyer profile: <https://www.dgi.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/121222666.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/121222666.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of a Service Integrator for Digitale Gardermoen IS

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

Digitale Gardermoen IS (DGI) will procure a new and modern delivery platform for its owners. The call for tenders concerns consultancy related to IT operation — service integrator henceforth referred to as ‘Service integration’.
See the tender documentation and the requirement specification for further information.

II.1.5. Estimated total value

Value excluding VAT: 120 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72220000 Systems and technical consultancy services, 72222000 Information systems or technology strategic review and planning services, 72222300 Information technology services, 72246000 Systems consultancy services, 72250000 System and support services, 72500000 Computer-related services, 72600000 Computer support and consultancy services, 79411000 General management consultancy services, 79994000 Contract administration services, 80533100 Computer training services

II.2.3. Place of performance

NUTS code: NO012 Akershus

Main site or place of performance: Ragnar Strøms veg 4, 2067 Jessheim.

II.2.4. Description of the procurement

Digitale Gardermoen IS (DGI) will procure a new and modern delivery platform for its owners. The call for tenders concerns consultancy related to IT operation — service integrator henceforth referred to as ‘Service integration’.
See the tender documentation and the requirement specification for further information.

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: 120 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement duration is 2 years. The contracting authority has the exclusive option for a further 1 + 1 year extension of the framework, for a total of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Nittedal, Asker, Lillestrøm and Lørenskog Municipalities have an option to join the framework agreement as a contracting authority for the entire lifetime of the contract, a maximum of 4 years.

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:

Requirement:

Tenderers must be a legally established company.

Documentation requirement:

Norwegian tenderers: company registration certificate

Foreign tenderers: confirmation that the tenderer is registered in a trade register or company register in accordance with legislation in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

Tenderers must have sufficient financial strength to comply with the contractual obligations.

Documentation requirement:

The tenderer's annual financial statement including notes with the board's and the auditor's reports from the last 3 years.

The contracting authority reserves the right to conduct a credit rating from Experian and/or Forvalt.no

Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers must have adequate implementation ability.

Documentation requirement:

The tenderer shall give a short description on:

- how the tenderer is organised for the implementation of this contract (delivery model),
- the resources that the tenderer has at disposal for the implementation of the contract during the framework agreement period,
- the tenderer's process and routines on how knowledge and insight gained on the contracting authority's needs during the tender phase will be taken care of and applied in the delivery phase.

The tenderer may choose to rely on other companies' capacity to meet the technical and specialist qualification requirement. The tenderer must, in such an event, give an account of the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at disposal during the contract period, for example by presenting a commitment statement, guarantee, co-operation agreement or similar. This

applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a collaborating partner, etc.

Subtenderers who will be involved in the pre-qualification process cannot be replaced at a later date with others in the tender, unless this is considered advantageous for the contracting authority. The contracting authority approves this in advance and new sub-providers must also comply with the given qualification requirements for these.

Requirement:

Tenderers must have good experience from equivalent assignments.

Documentation requirement:

Certificates from similar deliveries during the last 3 years. The certificates should be signed or confirmed in writing by the client for the different deliveries and shall as a minimum include:

- a brief description of the delivery,
- date of implementation,
- scope of the assignment in monetary amount,
- name and telephone number of the reference person at the client.

If it is not possible to acquire signed or verified attestations, the tenderer shall provide a list of all relevant assignments with descriptions according to the above points.

The contracting authority must have the possibility to contact the contact persons who are listed.

Requirement:

The tenderer must have and operate a good and functioning environmental management system.

Documentation requirement:

The system must be in accordance with Eco-management and Audit Scheme (EMAS), the eco-lighthouse certification scheme, ISO 14001 or other recognised environmental management systems or standards. A brief and overall description of the environmental management system shall be presented and a certificate must be submitted verifying that the tenderer complies with the Eco-Management and Audit Scheme (EMAS), the Eco-Lighthouse certification scheme, ISO 14001 or other recognised environmental management systems or standards.

If the tenderer is unable to obtain a certificate/attestation within the deadline and this is not due to the tenderer, the tenderer can instead submit alternative documentation for the environmental management measures. In this case, the tenderer has an independent responsibility to verify that these measures correspond to the requested environmental management systems or standards.

Requirement:

The tenderer must have established satisfactory management systems for information security.

Documentation requirement:

A copy of a certificate for information security ((NS-EN ISO/IEC 27001:2017/equivalent), issued by an accredited certification body must be presented.

Alternatively, a description can be given of the tenderer's system for information security as well as how it is implemented and managed internally must be presented.

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

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 14/02/2020 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

Norwegian

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

Tender must be valid until: 01/05/2020

IV.2.7. Conditions for opening of tenders

Date: 14/02/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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: Digitale Gardermoen IS

Postal address: Postboks 122

Town: Jessheim

Postal code: 2051

Country: Norway

Internet address: <https://www.dgi.no/>

VI.4.2. Body responsible for mediation procedures

Official name: KOFA

Postal address: Postboks 511 sentrum

Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@knse.no
Internet address: <https://www.klagenemndssekretariatet.no/>

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

Official name: Digitale Gardermoen IS
Postal address: Postboks 122
Town: Jessheim
Postal code: 2051
Country: Norway
Internet address: <https://www.dgi.no/>

VI.5. Date of dispatch of this notice

09/01/2020