

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

OJ S 12/2018 18/01/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kommunal- og moderingsdeparterementet

National registration number: 972 417 858

Postal address: Postboks 8112 Dep

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0032

Country: Norway

Contact person: Vidar Martin Hasle Jensen

E-mail: vidar.jensen@kmd.dep.no

Telephone: +47 22249090

Internet address(es):

Main address: <https://www.regjeringen.no/no/dep/kmd/id504/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/328895>

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=202577&B=

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=202577&B=

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Operation and maintenance of regionalforvaltning.no

Reference number: 18/166

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

Regionalforvaltning.no is a professional system which is particularly facilitated for subsidy administration. The system is used by all Norwegian counties and more than 275 Norwegian municipalities and regional councils.

Regionalforvaltning.no can be used by public participants for subsidy administration, and is particularly facilitated for tasks and case considerations for regional development. The professional system contains functions for publishing schemes, receive and consider applications, register payments and process reports. The system also contain functions for reports from each county to the ministry.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30211300 Computer platforms, 48000000 Software package and information systems, 50324100 System maintenance services, 72260000 Software-related services, 72267100 Maintenance of information technology software, 72514300 Facilities management services for computer systems maintenance, 72600000 Computer support and consultancy services

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

Contacts are wanted for the operation and maintenance of regionalforvaltning.no with one. (main) supplier. The contracts also include options for further development with the accompanying operation and maintenance costs. The Operational Contract (Government Standard Terms and Conditions SSA-D) only regulates basic platform operations, whilst the Maintenance Contract (Government Standard Terms and Conditions SSA-V) regulates application operations, maintenance and further development.

The contracts also regulate user support and options for training and archive integration. For a further description of the assignment, see Annex 1 of both contracts (the Contracting Authority's description of the assignment).

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: 8 000 000,00 NOK

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

Start: 01/06/2018

This contract is subject to renewal: yes

Description of renewals:

The first 3 years of the operation and maintenance contract are fixed, thereafter the contracts are automatically renewed for 1 year at a time. (The evaluated contract length is 6.5 years.) The planned date for the start-up of the contracts is 1.6.2018.

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

Envisaged minimum number: 3 Maximum number: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Options, further development and additional services.

An option shall be offered for further development of the functionality described in Annex 1 of the maintenance contract.

Furthermore, the Contracting Authority, all municipalities and counties or entities on behalf of them, shall be able to make call-offs for services in accordance with the SSA-V Point 2.2.8 (further development), or order additional services in accordance with SSA-D and SSA-V. The extent of these call-offs and orders is uncertain. The Contracting Authority estimates that the number of hours will not exceed 600 per annum, but there is no guarantee for any specific volume and there may not be any orders at all for such services in the contract period. See the tender documentation for more detailed information.

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:

Mandatory qualification requirements:

Qualification requirements

Paid taxes and duties

Documentation requirement:

Certificate, not older than 6 months, confirming that the tenderer has fulfilled his tax, social security and VAT obligations. The certificate can be ordered and obtained from Altinn from the separate link on skatteetaten.no

If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. The certificate is electronically certified and is therefore not signed. For further information, see skatteetaten.no

The certificate shall be enclosed with the tender in accordance with the outline given in the tender documents:

— foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

Legal position:

Qualification requirements

Legally established company

Documentation requirement:

— norwegian companies: Company Registration Certificate,

— foreign companies: proof that the company is registered in a trade or business register as prescribed by the law of the country in which the service provider is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirements:

The tenderer must have sufficient economic and financial capacity to carry out the delivery, in which, amongst other things, being creditworthy without any requirement for collateral will be adequate.

Documentation requirement:

A credit rating with key figures from a recognised credit assessment company, or other form of documentation to demonstrate that the requirement has been met.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirements:

Tenderers must have carried out at least three deliveries in the last 5 years that are of relevance to this assignment. Relevant deliveries mean web portal systems for public or private entities that require interaction between the entity (administrator) and customers/clients /applicants. At least one of the systems shall be an assignment from the public sector.

Documentation requirement:

An overview of the most important deliveries of goods or services that the tenderer has carried out in the last 5 years, together with information on the contracts' value, delivery date or execution and the name of the recipient. Tenderers must document that the deliveries are relevant based on the listed requirements.

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.1.5. Information about negotiation

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: 19/02/2018 Local time: 12:00

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

Date: 26/02/2018

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

Norwegian

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: Kommunal- og moderniseringsdepartementet

Town: Oslo

Postal code: 0032

Country: Norway

VI.5. Date of dispatch of this notice

16/01/2018