

Norway-Oslo: World wide web (www) site design services

OJ S 18/2016 27/01/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Akershus fylkeskommune, Innkjøpsstaben [Akershus County, the Procurement Staff]

National registration number: 874587222

Postal address: Schweigaards gate 4

Town: Oslo

Postal code: 0185

Country: Norway

For the attention of: Carl Henriksen

E-mail: carl.henriksen@afk.no

Telephone: +47 22055000

Fax: +47 22055500

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3675>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139808>

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: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

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: yes

Official name: AFK Eiendom FKF

Official name: Akershus Kollektivterminaler FKF

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for consultancy services within web design.

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

Services

Service category No 27: Other services
Main site or place of performance: Oslo.
NUTS code NO011 Oslo

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:

Range: between 3 000 000 and 4 500 000 NOK

Frequency and value of the contracts to be awarded: Consumption will vary and be needs based, and therefore difficult to estimate, but it is anticipated to be around 700 000 NOK — 1 000 000 NOK per annum. The need is subject to being both more and less than this estimate and the contracting authority is thus not obliged to this amount.

Furthermore the contract is subject to budget changes in the contract period.

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

The aim of the procurement is to ensure that the contracting authority has well-functioning user friendly and universally designed systems on its website.

The contract comprises concept development, information structure and architecture interaction design, graphical design on the website, user testing and other associated assignments to solve this.

II.1.6. CPV code(s)

72413000 World wide web (www) site design services, 79415200 Design consultancy services , 79930000 Specialty design 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

Consumption will vary and be needs based, and therefore difficult to estimate, but it is anticipated to be around 700 000 NOK — 1 000 000 NOK per annum. The need is subject to being both more and less than this estimate and the contracting authority is thus not obliged to this amount.

Furthermore the contract is subject to budget changes in the contract period.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 1.5.2016. Completion 30.4.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

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: Documentation showing that the tenderer is registered in the professional register, trade register or other enterprise registers as required by the law of the state where the tenderer is established, e.g. the Brønnøysund Register Centre.

III.2.2. Economic and financial ability

List and brief description of conditions: Extracts from the company's Annual Financial Statements for 2015 and the auditor's report. If this has not been completed, enclose the company's Annual Financial Statements for 2014 and the auditor's report.

Companies that cannot fulfil the requirement for extracts of Annual Financial Statements, may alternatively submit the business plan with the overall plan for funding.

During assessment of the tenderer's financial and economic position, the Contracting Authority will itself obtain a credit assessment from Dun & Bradstreet Norge AS.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must give a description of their organisation/competence environments, and the manner in which the organisation will be used to fulfil the contract.

NB: Replies to this point shall not include CVs or other references to concrete consultants, as this shall be provided as a reply to the award criteria 'offered competence'.

Tenderers shall enclose a list of the most important relevant deliveries in the last 3 years, including information on what competence areas the contract covered.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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 Criteria below

1. Offered expertise. Weighting 50
2. Price. Weighting 30
3. Assignment comprehension. Weighting 20

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

2016/1119

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

8.3.2016 - 10:00

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: Norwegian.

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

until: 1.5.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

See the tender documentation and annexes.

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

26.1.2016