

**Norway-Oslo: Software integration consultancy services**

**OJ S 15/2023 20/01/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Finanstilsynet

National registration number: 840747972

Postal address: Revierstredet 3

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Cathrine Håltøm

E-mail: [caha@finansstilsynet.no](mailto:caha@finansstilsynet.no)

Telephone: +47 93466659

**Internet address(es):**

Main address: <https://permalink.mercell.com/194630216.aspx>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/194630216.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/194630216.aspx>

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement consultancy services Altinn

Reference number: 23/782

**II.1.2. Main CPV code**

72227000 Software integration consultancy services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The objective of the tender notice is to enter into a framework agreement for consultancy support in connection with the migration of Altinn 2 services for Altinn 3 and new services for Altinn 3.

In the framework agreement, there will also be a need for consultancy support in connection with a new reception system and necessary integrations related to Altinn 3.

The framework agreement will include both ordinary Altinn forms/apps and other types of services related to Altinn.

#### **II.1.5. Estimated total value**

Value excluding VAT: 45 000 000,00 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

#### **II.2.3. Place of performance**

NUTS code: NO081 Oslo

#### **II.2.4. Description of the procurement**

See attached tender documentation and Appendix 1 to the framework agreement for detailed 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: 45 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

The agreement period is one year with the option for prolongation twice, one year at a time.

The total maximum agreement period is three years (1+1+1)

If Finanstilsynet [the Financial Supervisory Authority of Norway] wishes to exercise the right to extend the framework agreement, the Tenderer shall be given written notice no later than six months before the framework agreement expires. The tenderer can refuse an possible last extension (year 3) by giving a written notice no later than six months before the framework agreement expires.

#### **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**

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### **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:

Company Registration Certificate and tax certificate

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

The credit score must be at least A or better, measured against the scale where AAA is highest, or an equivalent score from another reputable rating agency.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Minimum two of the tenderer's most relevant assignments (service development) during the two to three last years by using the Altinn system.

Sufficient ability and capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

Description of the supplier's two most relevant contracts in the course of the last three years.

The description must include a statement of the assignment value, dates and recipients

(name, telephone number and e-mail address). References will be contacted if needed to clarify relevance of the assignment. However, it is the tenderer's responsibility to provide a description substantiating relevance.

An account of the service provider's average workforce in the last three years.

Sufficient capacity should as a minimum be 3x the number of consultants proposed by the tenderer

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

See specific requirements given in the tender documentation's point 1.6.

#### **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**

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### **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: 27/02/2023 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: 30/06/2023

**IV.2.7. Conditions for opening of tenders**

Date: 27/02/2023 Local time: 13:00

**Section VI: Complementary information**

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**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.5. Date of dispatch of this notice**

17/01/2023