

Norway-Porsgrunn: Data network support services

OJ S 17/2022 25/01/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gassnova SF

National registration number: 991627626

Postal address: Dokkvegen 11

Town: PORSGRUNN

NUTS code: NO Norge

Postal code: 3920

Country: Norway

Contact person: Christian Rønningen

E-mail: cro@gassnova.no

Telephone: +47 40005908

Internet address(es):

Main address: <https://permalink.mercell.com/169195960.aspx>

Address of the buyer profile: <http://www.gassnova.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/169195960.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/169195960.aspx>

I.4. Type of the contracting authority

Other type: Gassnova SF

I.5. Main activity

Other activity: Research and development

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ICT operations contract - stage 1

Reference number: 2021/316

II.1.2. Main CPV code

72315100 Data network support services

II.1.3. Type of contract

Services

II.1.4. Short description

Gassnova SF would like to enter into a contract for ICT operations for 4 years, with an option for extensions that will be assessed by Gassnova every other year.

The contest will be held in two stages, with negotiations with up to the 3 best tenderers.

See the description, tender documentation and other documents for further information.

Click here <https://permalink.mercell.com/169195960.aspx>.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72514000 Computer facilities management services, 72510000 Computer-related management services, 72253200 Systems support services, 72261000 Software support services, 72900000 Computer back-up and catalogue conversion services, 72910000 Computer back-up services, 72253000 Helpdesk and support services, 72253100 Helpdesk services

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

Main site or place of performance: Porsgrunn and the tenderer's own premises.

II.2.4. Description of the procurement

Gassnova would like to enter into a contract with a tenderer that has good experience and flexibility to cover our needs.

The procurement process will be carried out in two stages:

Stage 1: Qualification of the maximum five best qualified/tenderers, based on the qualification criteria and selection criteria that are used if there are more than five qualified tenderers.

Attention is drawn to the fact that documentation must be submitted in accordance with BOTH the qualification criteria AND the selection criteria (reference list).

Stage 2: Up to five of the best qualified tenderers will be qualified and will have the opportunity to submit a tender. An evaluation of the tenders will then take place, based on the award criteria and a possible reduction in the number of tenderers to 3. The three best will be invited to negotiations. At the end, one contract will be awarded.

See the schedule for further details.

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: 4 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Option for extensions.

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

Envisaged minimum number: 5 Objective criteria for choosing the limited number of candidates

:

The selection criteria:

'Satisfactory relevant experience for fulfilment of the contract'.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificate (only for Norwegian applicants).

Applicants must possess a valid tax and VAT certificate. The certificate must not be older than 6 months. The document must be uploaded together with the request for qualification.

'Total' annual turnover.

The tenderer's ('total') annual turnover for the number of financial years requested in the notice or in the procurement documents are:

Minimum requirements for qualification

The annual turnover for 2019 or 2020 must show a minimum turnover of NOK 15 million a year. The document must be uploaded together with the request for qualification.

Sufficient economic and financial standing to carry out the entire assignment.

The applicant must present a credit report or equivalent based on the most recent available data. The document must be uploaded together with the request for qualification.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

A functional HSE system.

Applicants must submit a signed HSE self-declaration. An example of a declaration has been uploaded as a document, you can use this if you want. The document must be uploaded together with the request for qualification.

Impartiality and conflicts of interest.

Applicants must submit a description of their impartiality and any conflicts of interest.

Applicants must describe the relationship in and provide relevant information of any conflict.

The document must be uploaded together with the request for qualification.

Implementation capacity

The applicant must submit documentation showing a minimum of 10 employees. The document must be uploaded together with the request for qualification.

Statement regarding the company's health, safety and environment policy.

An account of the company's health, safety, and environment policy, including, but not limited to, the routines for data security. The document must be uploaded together with the request for qualification.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

SSA-D

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.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 21/02/2022 Local time: 12:00

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

Date: 04/03/2022

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

Duration in months: 4 (from the date stated for receipt of tender)

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

VI.3. Additional information

The migration, planning, testing, etc., is expected to take a few months before the contract can start.

This will NOT be calculated as contract time, only as a preparation phase for start up.

Additional information to point IV.1.2:

If more than five tenderers register that fulfil the minimum qualification requirements, the contracting authority will rank the tenderers according to the following selection criteria:

See separate tab; "Criteria".

The number will be reduced to maximum 5 tenderers who are qualified for the next phase and who will be able to submit a tender.

These will then be evaluated and reduced to 3 tenderers who we will negotiate with, (these criteria are given in the tender documentation).

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Nedre Telemark Tingrett

Postal address: Gjerpensgata 16

Town: Skien

Postal code: 3716

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Official appeals subject to judicial considerations must be addressed to the right body. Any appeals are also asked to be notified through the Communication module in Mercell.

VI.5. Date of dispatch of this notice

20/01/2022