

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

OJ S 26/2016 06/02/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Brønnøysundregistrene (The Brønnøysund Register Centre)

Postal address: Havnegata 48

Town: Brønnøysund

Postal code: 8910

Country: Norway

For the attention of: Sissel Fiplingdal

E-mail: [sf@brreg.no](mailto:sf@brreg.no)

Telephone: +47 75007751

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/56097552.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56097552.aspx>

**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/56097552.aspx>

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/56097552.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/56097552.aspx>

**I.2. Type of the contracting authority**

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

### **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: The contract shall be able to be used by all 43 'Service Owners' in the Altinn cooperation. Several public entities (including municipalities and counties) can also join the cooperation and will then be covered by this contract

## **Section II: Object of the contract**

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### **II.1. Description**

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

Consultancy services for service development in Altinn.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: At the service providers' premises and at each service owner's premises.

NUTS code NO071 Nordland

#### **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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement  
: 7

#### **Duration of the framework agreement**

Duration in years: 1

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

The Brønnøysund Register Centre shall enter into framework agreements with several tenderers for the provision of services for service development in Altinn.

The framework agreement shall be valid for 1 year from when the contract is established, with an option for the Brønnøysund Register Centre to extend the contract for up to 1 + 1 + 1 year.

In addition to the Brønnøysund Register Centre, many different departments and public entities will have the authority to make call-offs on the framework agreement(s). These are called service owners in Altinn and they are currently made up of 43 entities.

The competition is divided into the following 4 separate sub areas and tenders can be submitted for 1 or several of the areas:

1. Service development including requirement analysis, metadata modelling, development in the service development system, testing and QA.
2. Assistance with the development/implementation of the reception system at the service owners.
3. Assistance with holding courses for new service developers.
4. Assistance with planning services.

See tender documentation for further information.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your

browser. (<http://permalink.mercell.com/56097552.aspx>). Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

72000000 IT services: consulting, software development, Internet and support, 72220000 Systems and technical consultancy services, 72242000 Design-modelling services, 72230000 Custom software development services, 72224100 System implementation planning services, 72263000 Software implementation 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: yes  
Tenders may be submitted for one or more lots

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

The estimated value of this contract is approx. 3 000 000 NOK-4 000 000 NOK excluding VAT per annum. The estimate must be regarded as non-binding, and call-offs will regardless occur according to actual needs.

Estimated value excluding VAT:

Range: between 10 000 000,00 and 15 000 000,00 NOK

#### **II.2.2. Information about options**

Options: yes

Description of options: The contracting authority retains the unilateral option to extend the contract for 1 + 1 + 1 years.

#### **II.2.3. Information about renewals**

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

Duration in months: 12 (from the award of the contract)

### **Section III: Legal, economic, financial and technical information**

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#### **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**

See the tender documentation.

##### **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: The contracting authority will obtain a company registration certificate for Norwegian tenderers from the Company Register. Foreign tenderers must enclose certificates that prove that they are legally established companies as determined by the law of the country in which the tenderer is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: The company's most recent annual report with notes, including new information of relevance to the company's fiscal figures if available.

Minimum level(s) of standards possibly required: The tenderer is required to have adequate economic and financial capacity to carry out the assignment/agreement. The tenderer's solvency, liquidity and financial strength will be central to this assessment.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Statement of the number of persons at the service provider who work daily with assignments connected to the disciplines included in this competition. The overview of the number of person shall be divided between education level and the number of years of relevant work experience. The template, Annex 5, must be used.

The tenderer shall attach an overview of his experience from comparable assignments. The summary must contain the most important deliveries over the last 3 years, their value/scope, what the delivery included, the time and recipient. The template, annex 7, must be used.

Description of the company's quality assurance procedures and documentation of any certification.

If a tenderer must use sub-supplier(s) to fulfil the financial or technical/professional qualification requirements in the competition, documentation must be enclosed that confirms that the tenderer will be able to use the necessary resources, e.g. by presenting a commitment statement from the sub-supplier(s) (Annex 6). Attention is drawn to the fact that such documentation will also be required in the following cases: — Tenderers have a collaborative relationship, e.g. sister companies in a group, which are separate legal subjects (e.g. AS) and these shall be included in the documentation that shall prove that the qualification requirements are fulfilled. — Tenderers have a collaborative relationship to independent consultants who are not employed in the company, but who are separate legal subjects, e.g. single person companies and these shall be included in the documentation that shall prove that the qualification requirements are fulfilled. — In possible borderline cases we suggest that commitment statement(s) are enclosed regardless.

Minimum level(s) of standards possibly required:

- Tenderers must have very good and stable capacity and the ability to fulfil the contract.
- Significant experience from similar assignments is required.
- The tenderer should have good procedures for quality assurance for its services.
- Tenderers shall have jurisdiction over sub-supplier(s) that will be used to fulfil the financial or technical/professional qualification requirements in the competition.

### **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**

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### **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 Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **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**

#### **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**

17.3.2016 - 12:00

#### **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: 12.7.2016

#### **IV.3.8. Conditions for opening of tenders**

Date: 17.3.2016 - 12:00

Place:

Brønnøysund, Norway.

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

## **Section VI: Complementary information**

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**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**

II.2.1) The contract's value is calculated on the basis of the entire framework agreement's length including options, i.e. 4 years.

The Brønnøysund Register Centre is the contracting authority for the procurement and the procurement centre for the participants in the Altinn cooperation. There are currently 43 entities within the public sector participating in the Altinn cooperation. Several public entities (including municipalities and counties) can join the cooperation and will have the authority to make call-offs on the framework agreement(s). See <https://www.altinn.no/no/Toppmeny/Om-Altinn/Formal/> for a current overview of participants in the Altinn cooperation. See the tender documentation.

**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**

4.2.2016