

Norway-Oslo: Educational software package

OJ S 24/2017 03/02/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Elisabeth Aarseth

E-mail: postmottak@dfo.no**Internet address(es):**Main address: <http://www.dfo.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3516>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/151579>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Open tender contest — procurement of an e-learning programme on review instructions and socio-economic analysis.

Reference number: 17/86

II.1.2. Main CPV code

48190000 Educational software package

II.1.3. Type of contract

Services

II.1.4. Short description

The Norwegian Government Agency for Financial Management (DFØ) is the government's expert body on finance and entity management in the government. DFØ is an advisor for central authorities within government financial management and it carries out administration assignments for all government entities.

As a part of DFØ's management of reporting instructions, DFØ offers competence raising measures on how entities shall comply with the review instructions. In order to strengthen the reporting competence in government management, DFØ shall now offer an e-learning programme on review instructions and socio-economic analyses.

DFØ invites tenderers to an open tender contest for the delivery of an e-learning programme on review instructions and socio-economic analyses. The government entities that shall implement new measures shall review the measure in advance, in accordance with the review instructions. The procurement concerns the development and completion of the e-learning programme, including the development of the educational content.

II.1.5. Estimated total value

Value excluding VAT: 880 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72212190 Educational software development services, 80420000 E-learning services, 72230000 Custom software development services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

DFØ invites tenderers to an open tender contest for the delivery of an e-learning programme on review instructions and socio-economic analyses. The government entities that shall implement new measures shall review the measure in advance, in accordance with the review instructions. The procurement concerns the development and completion of the e-learning programme, including the development of the educational content.

The e-learning programme shall be ready to use by 15.11.2017. The contract contains an option on updating, further development and facilitating of the programme over a 5-year period.

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: 880 000,00 NOK

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

Start: 24/04/2017 End: 29/12/2017

This contract is subject to renewal: yes

Description of renewals:

If there is a need for further development of the e-learning programme over a 5-year period.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority shall have an option for subject updates, further development and any adaptations to the e-learning programme. This shall be given as an hourly rate and it shall not be more than the limit of 800 000 NOK (including VAT) in total over a 5-year period. The option shall completely or partly be released in accordance with requirements, for a 5-year period after the main delivery is approved.

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:

Valid tax certificates are to be enclosed. DFØ will assess any tax arrears.

Documentation requirements:

The certificates shall be issued by the chief municipal treasurer at the tenderer's place of business and by the tax collector in the relevant company's home county. Tenderers with a business address outside of Norway must submit certificates confirming that the tenderer has its taxes and fees in order in their home country.

These requirements also apply for sub-suppliers.

The certificates shall not older than six (6) months, calculated from the deadline for submitting a tender.

The tenderer is required to have a legally established company.

Documentation requirements:

The company registration certificate must be enclosed.

Tenderers shall ensure that the employees in their company and others who contribute to fulfilment of the contract do not have worse wage and work conditions than those in tariff agreements, regulations or what is otherwise seen as normal for the relevant profession. This only applies to employees who are directly involved in fulfilling the contract. The management of the company is responsible for complying with this regulation.

Documentation requirements:

Tenderers shall document, via a self-declaration, that the wage and work terms for those who contribute to the fulfilment of the contract, are not in contrary to the tariff agreements, regulations or what is otherwise seen as normal for the relevant profession.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Satisfactory finances are required to carry out the assignment. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit rating shall be carried out by a publicly certified credit institution.

The credit rating must not be lower than score A (creditworthy) or equivalent if a different form of score is used (assessment of figures). Tenderers with a rating lower than A or equivalent (i. e. not credit worthy or credit worthy with security) will not be considered.

Documentation requirements:

Tenderers shall enclose a credit rating from a certified credit rating agency. The credit report shall be based on the last known accounting figures (annual accounts 2015). The credit report shall not be older than 6 months from the tender deadline.

Minimum level(s) of standards possibly required:

The credit rating must not be lower than score A (creditworthy) or equivalent if a different form of score is used (assessment of figures).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer is required to have a good and well-functioning quality assurance and management system.

Documentation requirements:

The tenderer's relevant security systems shall be described. If a tenderer is certified, this shall be documented by a copy of a certificate issued by an accredited certification body or equivalent.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/03/2017 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: 01/06/2017

IV.2.7. Conditions for opening of tenders

Date: 20/03/2017 Local time: 12:00

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

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Direktoratet for økonomistyring

Town: Oslo

Postal code: 0130

Country: Norway

VI.5. Date of dispatch of this notice

01/02/2017