

NO-Oslo: internet and intranet software development services

OJ S 27/2012 09/02/2012

Contract notice

Services

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Norsk Romsenter

Postal address: Drammensveien 165

Town: 0277Oslo

Country: Norway

For the attention of: Christer Aasen

E-mail: [christer.aasen@spacecentre.no](mailto:christer.aasen@spacecentre.no)

Telephone: +47 22511800

#### Internet address(es):

General address of the contracting authority: [www.romsenter.no](http://www.romsenter.no)

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA4803](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA4803)

#### 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

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: no

## 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

Procurement and operation of web solution.

#### 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: Oslo.

NUTS code

#### II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

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

Norwegian Space Centre wants to improve its web solution for external audiences and invites interested candidates to request for participation in a negotiated procedure for the acquisition of new web solution. The acquisition includes the delivery and implementation of a basic solution with the necessary customization and operation on a vendor hosted platform.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin web site at [http://www.english.doffin.no/Search/Search\\_Switch.aspx?ID=249410](http://www.english.doffin.no/Search/Search_Switch.aspx?ID=249410).

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

72212220 Internet and intranet software development services, 48220000 Internet and intranet software package, 72415000 World wide web (www) site operation host services, 72261000 Software support 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**

The acquisition includes:

- Basic software licenses,
- Necessary customization and development and implementation of the solution,
- Operation of the solution on a vendor hosted platform,
- Support and maintenance,
- Option of further development of the solution.

Norwegian Space Centre envisages a cost for the initial investment (delivery of solution) of approximately MNOK 1.5.

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

Options: yes

Description of options: Option on further development.

Provisional timetable for recourse to these options:  
in months: 48 (from the award of the contract)

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

This contract is subject to renewal: no

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

## **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**

**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: (1) Company registration certificate;

(2) Value added tax certificate (national requirement);

(3) Company tax certificate (national requirement);

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

The entity should have no arrears relating to the payment of taxes and fees.

The entity shall confirm that the company meets the legal requirements in Norway for health, safety and environment (HSE).

The entity shall be a legally registered entity.

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

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures;

(2) Presentation of the company's annual accounts, or extracts thereof;

(3) Other documentation required (please state below).

Economic and financial standing must be documented with the following information:

A. Latest approved annual accounts with the annual report and auditor's report for last fiscal year, preliminary accounts for 2011 and any more recent information of relevance.

B. Solvency assessment from an establishment with a license to operate a credit information.

The assessment must not be older than 3 months from the closing date, should be based on the last approved accounting and should provide information on creditworthiness and degree of bankruptcy risk (bankruptcy predictions).

If the contractor has valid reasons not to provide requested documentation, the guarantee from the parent company meets the eligibility requirements, or alternative documentation in the form of, for example statement from the auditor or financial institution that is suitable to meet the documentation requirement could be accepted.

Minimum level(s) of standards possibly required: The entity shall have a good economic and financial standing.

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

List and brief description of conditions:

(1) Overview of the company's total manpower;

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

The documentation requirements are specified in the qualification basis.

Minimum level(s) of standards possibly required:

The entity shall have sufficient capacity for the delivery and operation of the solution.

The entity shall have good experience from similar deliveries.

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **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**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 3

Objective criteria for choosing the limited number of candidates: The selection will be based on an overall assessment of the vendors that best meet the eligibility requirements related to economic and financial standing and technical and professional qualifications, whereof technical and professional qualifications will be emphasized. The selection will also take into account the need for good competitive dynamics, in that it will seek to facilitate different technological solutions to be represented in the negotiated procedure. It must therefore be expected that only one or few qualified suppliers with the expertise and experience in the same technological solutions will be selected to participate in the competition.

##### **IV.1.3. 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 yes

#### **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**

2012-61

##### **IV.3.2. Previous publication concerning this procedure**

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

Time limit for receipt of requests for documents or for accessing documents: 6.3.2012

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

7.3.2012 - 10:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

16.3.2012

**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**

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

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

(NT Ref:249393).

**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**

6.2.2012