

Norway-Bergen: Web page editing software development services

OJ S 40/2014 26/02/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges Handelshøyskole (NHH)

National registration number: 974789523

Postal address: Helleveien 30

Town: Bergen

Postal code: 5045

Country: Norway

For the attention of: Anette Undheim

E-mail: nhh.postmottak@nhh.no

Telephone: +47 55959000

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**

National or federal agency/office

I.3. Main activity

Education

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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Pre qualification - new websites for NHH.

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

Services

Service category No 27: Other services

NUTS code NO Norge

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)

Norges Handelshøyskole (Norwegian School of Economics) shall establish a new and more user-friendly intranet and internet.

Nettstedet nhh.no shall be re-established on a new platform. The procurement comprises the purchase and setting up of new publishing solution for NHH's websites and assistance for development of the content, including training of the college staff that will work with the websites. The project also comprises new organisational and editorial operations model.

II.1.6. CPV code(s)

72212224 Web page editing software development services, 72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy 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

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

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

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) Requirement to submit tax certificate for VAT (National requirement).

(3) Requirement to submit tax certificate for tax (National requirement).

(4) Requirement to submit declaration in accordance with Appendix 2 to the Regulations concerning HSE (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: Attached should be a printout of credit rating which shows economic ranking. Printout of rating from Dun & Bradstreet, CreditInform or equivalent credit assessment company. Minimum requirement of the credit rating is rating A or equivalent. The credit rating should not be more than 3 months old. Definition of the symbols the credit rating institution uses must be attached so that the Contracting Authority can compare the different ratings to each other.

The Contracting Authority retains the right to demand/obtain further information to verify that the supplier has sufficient financial strength.

Financial strength is assessed in relation to turnover, operating margin, solvency and liquidity. The above mentioned information shall also be delivered for any parent company.

Newly started companies which are unable to provide a relevant credit assessment may provide alternative documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

A short, overall description of the company shall be given, including:

— An account of the company's business concept and core competencies related to the scope of the delivery.

— An overview of the company's history, organisation and ownership, as well as a description of the business today.

— Description of how the supplier is organised for the execution of this contract.

— A concise description of the overall quality assurance system that the supplier will arrange in carrying out this contract.

Collaborative partners/subcontractors:

With any collaborative constellations and use of sub-suppliers, the supplier shall attach the following:

— Name, address and organisation number (company registration) for the sub-supplier.

— Description of which part of the contract shall be taken care of by sub suppliers

— If the supplier is relying on sub-suppliers to meet one or more of the qualification requirements, adequate documentation should be provided to enable the sub-supplier to prove that the requirement has been met.

— Liability declaration, partnership agreement or equivalent form of documentation which shows that the supplier actually prevails over the necessary resources of the listed sub-suppliers.

Certificates from similar deliveries during the last 3 years. The attestations shall be signed or confirmed in writing by the contracting authority for the different deliveries, and – as a minimum – shall include:

— Short description of the delivery.

— The supplier shall also describe which tools (CMS platform) is used.

— Time frame for execution.

— Scope of delivery in monetary amount.

— Name, and telephone number for the reference person at the contracting authority.

If it is not possible to acquire signed or verified attestations, the supplier shall provide a list of all relevant contracts with descriptions according to the above points.

The contracting authority must have the possibility to contact the contact persons who are listed.

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

Section IV: Procedure

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 minimum number 3: and Maximum number 12

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 Criteria below

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

14/00490

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

25.3.2014 - 14:00

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

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

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

25.2.2014