

Norway-Oslo: Software package and information systems
OJ S 45/2016 04/03/2016
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Posten Norge AS (The Norwegian Post)

National registration number: 984661185

Postal address: Biskop Gunnerus gt. 14A

Town: Oslo

Postal code: 0001

Country: Norway

Contact person: Konsernstab Innkjøp

E-mail: konsernstab.innkjop@posten.no

Telephone: +47 90650832

Internet address(es):

General address of the contracting entity: <http://procurementportal.posten.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1143>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141266>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Postal services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

System support Organisation development.

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 NO Norge

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
: 3

Duration of the framework agreement

Duration in years: 3

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

See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

II.1.6. CPV code(s)

48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48450000 Time accounting or human resources software package, 48482000 Business intelligence software package

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

II.2.2. Information about options

Options: yes

Description of options: Option on extension, up to 3 years.

Provisional timetable for recourse to these options:
in months: 36 (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

Start 1.12.2016 Completion 1.12.2019

Information about lots

Lot No: 1

Lot title: System support Organisation development

1) Short description

See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

2) CPV code(s)

48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48450000 Time accounting or human resources software package, 48482000 Business intelligence software package

5) Additional information about lots

See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

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: See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

III.2.2. Economic and financial ability

List and brief description of conditions: See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

III.2.3. Technical and professional ability

List and brief description of conditions: See <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60634>

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

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.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity**

C-001810

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

29.3.2016 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. Swedish.

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender**IV.3.7. 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**

2.3.2016