

Norway-Oslo: Software package and information systems

OJ S 56/2015 20/03/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk rikskringkasting AS (NRK)

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: Oslo

Postal code: 0340

Country: Norway

For the attention of: Gitte Østhus

E-mail: gitte.osthus@nrk.no

Telephone: +47 23048449

Internet address(es):Electronic access to information: <http://permalink.mercell.com/49827493.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/49827493.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.comInternet address: <http://permalink.mercell.com/49827493.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.comInternet address: <http://permalink.mercell.com/49827493.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.comInternet address: <http://permalink.mercell.com/49827493.aspx>**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Other: Broadcaster

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Danmarks radio (DR — Danish Broadcasting Corporation)

National registration number: Reg. No./Org. No. 62786515

Country: Denmark

Official name: Yleisradio OY (YLE — Finnish Radio and Television)

National registration number: Reg. No./Org. No. 0215438-8

Country: Finland

Official name: Sveriges Television AB (SVT — Swedish Television)

National registration number: Reg. No./Org. No. 556033-4285

Country: Sweden

Section II: Object of the contract

II.1. Description

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

NRK-MA2805/14E Publishing and analysing system for social media.

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: Norway, with option for Sweden, Denmark and Finland to enter into the agreement.

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)

The public broadcasting corporations in Norway, Sweden, Denmark and Finland (henceforth referred to as NRK, SVT, DR and YLE), hereby invites tenderers to participate in an open tender contest involving the purchase of a system for monitoring, publishing and analysing social media.

The objective of the procurement is to purchase software licenses, customer support, service and consultancy services, within the categories included in the contract. The objective of the tender contest is to establish a contract between NRK and an exclusive service provider.

Option for SVT, YLE and/or DR to enter into the agreement on identical terms, at a later date.

The value of the total procurement will be subject to strong variations and will be dependent on the number of users. An estimate of the number of users is: NRK: 50, SVT: 50, YLE: 50 and DR: 50 – 100. However, the estimate is not binding since our requirements may vary strongly during the agreement period.

See the attached documents for the complete tender documents.

The Contracting Authority uses Merccell 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. [\[\[http://permalink.merccell.com/49827493.aspx\]\]](http://permalink.merccell.com/49827493.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48500000 Communication and multimedia software package

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

The procurement is covered by the Government Procurement Agreement: no

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

1.

II.2.2. Information about options

Options: yes

Description of options: Option for SVT, YLE and DR to enter into the agreement. The service agreement is for 2 years, with an option for 1 + 1 year prolongation.

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 1.6.2015.

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: The tenderer shall be a legally registered company. Company registration certificate from the Brønnøysnd Registre Centre, or equivalent from the country where the company is registered.

Tenderers shall confirm and fulfil the requirements in the Norwegian legislation with regard to health, safety and environment (HSE). Tenderers shall fill in a self-declaration on health, safety and environment (HSE certificate). https://www.regjeringen.no/globalassets/upload/fad/vedlegg/konkurransopolitikk/anskaffelser/ansk_hms_egenerklaering.rtf

III.2.2. Economic and financial ability

List and brief description of conditions: The company should have no arrears relating to the payment of taxes and duties to the government. Certificate for paid tax, employer contribution and VAT <http://www.kemnerkontoret.oslo.kommune.no/skatteattest/> The requirement is only obligatory for Norwegian tenderers, but international tenderers are encouraged to submit equivalent documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must possess expertise connected to the products and services that are included in the procurement. References from relevant assignments for the previous 3 years. The references shall be documented: — Name of the customer — Type of service/system — Scope /value of the contract — A short description of the assignment — information of use of sub-providers and the proportion of the delivery covered by sub-providers.

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: no

Section IV: Procedure

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

2015/318

IV.3.2. Previous publication concerning this procedure

no

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: 17.4.2015 - 12:00
Payable documents: no

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

27.4.2015 - 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: 14.7.2015

IV.3.8. Conditions for opening of tenders

Place:

Oslo, Norway.

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

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

17.3.2015