

Norway-Harstad: Software integration consultancy services

OJ S 63/2015 31/03/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg Innkjøpstjenester

Postal address: 6. divisjonsgate 12

Town: Harstad

Postal code: 9406

Country: Norway

For the attention of: Oddgeir Ekerhovd

E-mail: oddgeir.ekerhovd@forsvarsbygg.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/50041760.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/50041760.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/50041760.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/50041760.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/50041760.aspx>**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

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

Framework agreement for consultancy services, Microsoft BizTalk.

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 and some on-site in 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

Number Envisaged maximum number of participants to the framework agreement: 3

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 2 000 000 and 6 000 000 NOK

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

The Norwegian Defence Estates Agency has established integrations between various internal data sources and toward external data sources, and we see that these must be maintained, at the same time we presume there will be several new needs for integrations and coupling of data. Microsoft BizTalk is the established integration platform.

The Norwegian Defence Estates Agency wants to use this contest to enter into framework agreements with up to 3 tenderers who have the resources to cover all of the disciplines and work assignments needed for development, maintenance and support of the integration systems as well as be an advisor on the selection of integration systems and architecture (consulting on particularly BizTalk and integration solutions in general). 1 tenderer will be Tenderer A and will receive a maintenance agreement for support and technical assistance.

The Contracting Authority uses Merzell 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. [\[\[http://permalink.merzell.com/50041760.aspx\]\]](http://permalink.merzell.com/50041760.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

72227000 Software integration consultancy services, 72224100 System implementation planning services, 72260000 Software-related services, 72261000 Software support services, 72262000 Software development services, 72263000 Software implementation services, 72266000 Software consultancy services, 72267000 Software maintenance and repair services , 72267100 Maintenance of information technology software, 72267200 Repair of information

technology software, 72268000 Software supply services, 72230000 Custom software development services, 72220000 Systems and technical consultancy services, 72246000 Systems consultancy services, 72242000 Design-modelling services, 72253200 Systems 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

Estimated value excluding VAT:

Range: between 2 000 000 and 6 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Can be extended for 1 + 1 year. Total 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 1.6.2015. Completion 1.6.2017

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: Tenderers shall be a legally registered company.

Documentation requirement: Foreign tenderers must present documentation that confirms that the company is legally registered in its home country. Norwegian tenderers do not need to document fulfilment of this requirement beyond the presentation of tax and VAT certificates, cf. the information below.

The tenderer shall meet the statutory requirements of Norwegian legislation with regard to health, safety and the environment. Documentation requirement: HSE self-declaration filled out and signed.

Tenderers shall have their tax and duty payments in order (only for Norwegian service providers) — 'Tax and VAT certificate' (RF-1316). The certificate can be ordered via www.altinn.no. The certificate must not be more than 6 months old from the tender deadline. (Alternatively, service providers can submit separate certificates for tax and VAT on form RF-1244. Tenderers must then ensure that the certificates are not older than 6 months calculated from the tender deadline.).

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have solid finances. Documentation requirement: — Credit assessment of the tenderer, not older than six months calculated from the deadline for receipt of tenders. The rating shall be carried out by an independent actor that has a licence for this. The result of the credit rating must be given as a graded value (letters or numbers) on a defined scale. — The last three financial statements, or excerpts thereof, containing key figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Service providers, including any sub suppliers, shall document considerable experience from equivalent contracts. Documentation requirement: List describing the tenderer's 5 largest or more significant assignments in delivering BizTalk consultancy services implemented within the last 3 years. The list shall include information about the value, date and name of the recipient of the service and contact information. Reference can be checked with direct contact and collection of relevant information for any verification of fulfilment of the qualification requirement and with any uncertainty connected with the award criteria 'quality'. However, it is the tenderer's responsibility to provide a description documenting relevance. Also state how much of the contract the tenderer intends to use sub-suppliers for.

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

2015/1079

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

8.5.2015 - 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: 8.9.2015

IV.3.8. Conditions for opening of tenders

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

26.3.2015

