

Norway-Oslo: Networking, Internet and intranet software package

OJ S 90/2014 10/05/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arkitektur- og designhøgskolen i Oslo

National registration number: 971526378

Postal address: Maridalsveien 29

Town: Oslo

Postal code: 0175

Country: Norway

For the attention of: Anstein Haugen

E-mail: postmottak@aho.no

Telephone: +47 22997000

Fax: +47 22997190

Internet address(es):General address of the contracting authority: <http://www.aho.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1034>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/116720>Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/248893>**Additional information can be obtained from:**

Official name: Arkitektur- og designhøgskolen i Oslo

National registration number: 971526378

Postal address: Maridalsveien 29

Town: Oslo

Postal code: 0175

Country: Norway

Contact person: The Information Department

For the attention of: Trude Kleven

E-mail: trude.kleven@adm.aho.no

Telephone: +47 97548132

Fax: +47 22997190

Internet address: <http://www.aho.no>**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

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

New web system for AHO.

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

Services

Service category No 24: Education and vocational education services

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

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)

AHO would like, via an open tender competition, to enter into a contract with a service provider who can provide assistance for the procurement of a new web development platform, design, maintain, further develop and run the new www.aho.no.

II.1.6. CPV code(s)

48200000 Networking, Internet and intranet software package, 48000000 Software package and information systems, 48220000 Internet and intranet software package, 48221000 Internet browsing software package, 48222000 Web server software package, 48224000 Web page editing 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. 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 tender is estimated to up to 1 500 000 NOK and will thereafter be followed by a separate operational contract for up to 5 subsequent years (2 + 1+1+1). The new www.aho.no shall be completed by the end of the 1st half of 2015.

This means that the start of the design process etc. will occur when the tenderer is chosen approx. the beginning of September. The operational contract will come into force when the new web system has been implemented and accepted by AHO ca. mid 2015.

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

Start 8.9.2014. Completion 1.5.2015

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

Payment will be made as and when the project reaches agreed sub targets. Invoices can only be submitted when the contracting authority and service provider agree on the achieved sub targets.

The payment deadline shall be 30 days and invoices shall be submitted in EHF format.

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

Registered company in a public register.

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

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

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

Case 1/2014

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

16.6.2014 - 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: 1.10.2014

IV.3.8. Conditions for opening of tenders

Date: 17.6.2014 - 00:00

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: There will be no public 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

Precise information on deadline(s) for review procedures: The appeals deadline is 14 days after information on the award of contract is received.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: KOFA

National registration number: 974 761 246

Postal address: Rådhusgt 4

Town: Bergen

Postal code: 5014

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no>

VI.5. Date of dispatch of this notice

7.5.2014