

Norway-Oslo: System quality assurance assessment and review services

OJ S 90/2016 11/05/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og sosialdepartementet (The Ministry of Labour and Social Affairs)

National registration number: 983 887 457

Postal address: Pb 8019 Dep

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Vigdis Myran

E-mail: vigdis.myran@dss.dep.no

Telephone: +47 22249090

Internet address(es):Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143913>**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

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**

Procurement of Assistance with technical reviews.

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 notice involves a public contract

II.1.4. Information about framework agreement

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

The Ministry of Labour and Social Affairs shall carry out a competition with negotiation to enter into agreement with 1 tenderer for the purchase of assistance in connection with technical reviews regarding delivery from Project 2 in the Program for Modernisation of ICT in The Norwegian Labour and Welfare Administration.

Project 2 is a link in a long-term and comprehensive modernisation and is part of the Program for modernisation of ICT in The Norwegian Labour and Welfare Administration. The program has been the subject of external quality assurance through The Ministry of Finance's scheme for quality assurance of large government investments. 1 of the suggestions from the quality assurance is to carry out external technical quality assurance of methods and deliveries in the projects in the Program.

II.1.6. CPV code(s)

72225000 System quality assurance assessment and review services, 73000000 Research and development services and related consultancy services, 72224200 System quality assurance planning 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

The combined value of the services during the agreement period including options, is anticipated to be 3 000 000 NOK-5 000 000 NOK, including VAT.

The agreement has a duration of up to 2,5 years calculated from the contract signing, so that it covers implementation of Project 2 and the planning of Project 3 of the Modernisation Program. The Ministry of Labour and Social Affairs is subject to the allocation of funding for Project 2 from the Parliament.

II.2.2. Information about options

Options: yes

Description of options: In the tender documentation the Contracting Authority will request an option on addition purchase beyond the stated framework.

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: Obligatory and mandatory requirements:

Documentation requirement:

— Tax Certificate (Form RF-1244B);

— VAT certificate (Form RF-1244).

Tax certificates:

Norwegian tenderers must present tax certificates for VAT (form RF-1244) and tax (form RF-1244 B). The tax certificates for both tax and VAT can be ordered from the supplier's local tax collection office. The certificates shall be available by the deadline for requesting participation, and they shall not be older than 6 months calculated from the deadline for requesting participation.

Norwegian tenderers who are not subject to VAT must provide confirmation of this from the National Tax Board.

Organisational and legal position of the supplier.

Requirements:

The tenderer is required to be a legally established company.

Documentation requirement:

— Norwegian suppliers: Company registration certificate from the Brønnøysund Register Centre.

— Foreign tenderers: Certificate for registration in the company register as prescribed in the legislation of the country in which the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements:

The supplier is required to have good financial solidity. A 'good creditworthiness' or better credit rating satisfies this requirement.

Documentation requirement:

— The Contracting Authority will obtain a credit rating carried out by Experian; see www.Experian.no

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirements:

The supplier is required to have a good ability to carry out the contract.

The tenderer is required to have relevant experience from similar assignments, cf. the discussion in point 2.1 above.

The tenderer is required to have proven and suitable quality assurance methods.

Documentation requirement:

A description of the supplier's implementation ability that includes:

— A description of relevant units at the Tenderer.

— The number of relevant resources in accordance with the content and scope of the procurement.

Please do not state which personnel will be carrying out the assignment nor provide CVs.

— Description of up to 5 of the tenderer's most relevant deliveries in the last 3 years. The description shall also include recipients/contracting authorities, duration, business area /business process, value and the Tenderer's role/area of responsibility.

If the value cannot be specified due to confidentiality requirements, the tenderer is asked to specify the number of man-labour years for the tenderer's input.

The template in Appendix 1 must be used.

— Name and contact information of the reference client's contact person who can confirm this information, must be provided on request.

— A brief description of the Tenderer's methods and processes that are relevant in ensuring the quality for this type of assistance.

There should be no sales text or experience descriptions.

— An account of the company's quality assurance system/management system and any certificates issued by independent bodies.

Independence:

Qualification requirements:

Tenderer must have an independent position in regard to the technical review that shall be carried out.

The requirement of independence in the execution of this quality assurance assignment stipulates that the tenderer cannot have or have had assignments for The Norwegian Labour and Welfare Administration in the IT area, or be in obligated collaboration with tenderer who have or have had such assignments.

Documentation requirement:

— Self-declaration;

— Tenderer shall confirm that there are no conflicts of interest that can overshadow the tenderer's ability to provide neutral execution of the assignment.

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

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

Objective criteria for choosing the limited number of candidates: Selection of tenderers.

The contracting authority will invite at least 3 of the qualified tenderers to submit tender offers, provided that there are a sufficient number of tenderers qualify.

The selection will be based on the degree of fulfilment of the below named qualification requirements, cf. point 3.4.

The assessment will be based on the following weighting:

Qualification requirement: Weight:

Ability to fulfil the contract 35 %;

Experience 35 %;

Methods for quality assurance 30 %.

The assessment of the tenderers will take place in the following manner: The tenderer's will be given a character for each qualification requirement on a point scale from 0 to 10 where 10 is the best. Each of these character will be multiplied with the relevant weighting.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

DSS mai 2016.05.04

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

13.6.2016 - 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

Danish. Swedish.

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

6.5.2016