

Norway-Molde: Software development services

OJ S 65/2021 02/04/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Møre og Romsdal Fylkeskommune, Samferdsel

National registration number: 944183779

Postal address: Julsundvegen 9

Town: Molde

NUTS code: NO Norge

Postal code: 6404

Country: Norway

Contact person: Anne Høystakli

E-mail: anne.hoystakli@mrfylke.no

Telephone: +47 71280274

Internet address(es):

Main address: <https://permalink.mercell.com/153014692.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/153014692.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/153014692.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement — Consultancy Services for the Development of FRAM: Future Ticketing

Reference number: 2021/5305

II.1.2. Main CPV code

72262000 Software development services

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority for this procurement is Møre og Romsdal Fylkeskommune ved Samferdselsavdelingen (Møre og Romsdal County c/o the Department of Transport and Communication) (hereafter called the contracting authority).

The contracting authority will enter into a framework agreement with one supplier.

The contract duration will be 2 years with the possibility of extending for up to 2 years.

The service provider will assist the contracting authority with development and further development of a new ticketing solution for the contracting authority and the members of the OOS.

The total number of hours on this procurement is estimated to be around 8 000 hours for the entire contract period. The work quantity will vary during the contract period. This is presented in Annex 4 the assignment description. The estimated number of hours is non binding for the contracting authority and can be changed both up and down in relation to the estimate.

See Annex 3 the requirement specification, Annex 4 the Assignment description and Annex 6 Appendix to the the contract for more information about the assignment.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30144400 Automatic fare collection, 48219400 Transaction server software package, 72212000 Programming services of application software, 72416000 Application service providers, 72230000 Custom software development services, 72212217 Transaction-processing software development services, 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

II.2.4. Description of the procurement

The contracting authority for this procurement is Møre og Romsdal Fylkeskommune ved Samferdselsavdelingen (Møre og Romsdal County c/o the Department of Transport and Communication) (hereafter called the contracting authority).

The contracting authority is part of a Offentlig-Offentlig Samarbeid (OOS) (Public-Public Cooperation (PPC)). The members in the OOS are currently AtB, Nordland County, EnTur and AKT. The OOS will be a co-contracting authority for this framework agreement. All of the members in the Public-Public Cooperation will be able to use this contract on assignments connected to the OOS. All call-offs on the contracting authority will be made via the contracting authority.

The contracting authority will enter into a framework agreement with one supplier.

The contract duration will be 2 years with the possibility of extending for up to 2 years.

The service provider will assist the contracting authority with development and further development of a new ticketing solution for the contracting authority and the members of the OOS.

The workplace for senior developers for apps/online stores will main be together with AtB at their premises in Prinsens Gate in Trondheim. There the developers will cooperate with an existing development team that has already for a long time worked with the ticketing solution.

The senior developer for integration will have a workplace according to the contract, but must expect close contact with the contracting authority in Molde. The contracting authority has their main office in Molde Fylkeshuset at Julsundvegen 9.

The total number of hours on this procurement is estimated to be around 8 000 hours for the entire contract period. The work quantity will vary during the contract period. This is presented in Annex 4 the Assignment description. The estimated number of hours is non binding for the contracting authority and can be changed both up and down in relation to the estimate.

See Annex 3 the requirement specification, Annex 4 the Assignment description and Annex 6 Appendix to the the contract for more information about the assignment.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 7 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract can be extended for up to 2 years.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 03/05/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 03/05/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Romsdal Tingrett

Town: Molde

Country: Norway

VI.5. Date of dispatch of this notice

29/03/2021