

**Norway-Bodø: IT services: consulting, software development, Internet and support**

OJ S 98/2014 22/05/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universitetet i Nordland

National registration number: 970940243

Postal address: Universitetsalleen 11

Town: Bodø

Postal code: 8049

Country: Norway

For the attention of: Trine Ekhorn

E-mail: [tek@uin.no](mailto:tek@uin.no)

Telephone: +47 75517008

**Internet address(es):**General address of the contracting authority: <http://www.uin.no/Pages/default.aspx>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1882>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/117370>**Additional information can be obtained from:**

Official name: Universitetet i Nordland

National registration number: 970940243

Postal address: Universitetsalleen 11

Town: Bodø

Postal code: 8049

Country: Norway

For the attention of: Erik Gaukerud

E-mail: [ega@uin.no](mailto:ega@uin.no)

Telephone: +47 75517101

**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**

National or federal agency/office

**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**

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**II.1. Description**

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

Procurement of new platform for publishing on the web.

**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: Bodø.

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 University of Nordland extends invitation to competition for negotiation in two phases for the purchase of new technical solution for publishing on the web, as well as maintenance agreement for this. The procurement thus comprises software, integrations and installation of the solution with associated training, as well as support and maintenance services.

**II.1.6. CPV code(s)**

72000000 IT services: consulting, software development, Internet and support

**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**

Delivery of new technical solution for publishing on the web as well as a maintenance contract for this. The procurement comprises necessary software, integrations and installation of the solution with associated training, as well as support and maintenance services.

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

**II.2.2. Information about options**

Options: yes

Description of options: Option to extend the contract for up to 3 years.

**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**

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**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: — Tax certificate (Tax certificate for tax issued by the tax collector/municipal cashier (form RF-1244)) which is no more than six months old.

— VAT Certificate (Certificate for paid VAT issued by the tax collection office (form RF-1244)) which is no more than six months old.

— Foreign suppliers must provide certificates from equivalent authorities to the Norwegian ones. If the authorities in the country do not issue such certificates, the supplier shall submit a declaration which states that all taxes and fees have been paid. The declaration shall be approved and signed by the supplier's Financial Director/ person responsible for Finance.

— HSE declaration that the supplier meets the legal requirements of HSE in Norway.

— Company Registration Certificate.

— Foreign suppliers must provide certificates from equivalent authorities to the Norwegian ones.

— Declaration of conduct.

**III.2.2. Economic and financial ability**

List and brief description of conditions: The supplier's annual accounts including notes with the Board's and auditor's reports from the last two years. If the annual accounts from the last year are not finalised by the tender deadline, submit accounts with notes and reports from 2012, as well as newer relevant documentation, for example printout/balance of the first half of 2013 as a minimum, signed by the CFO and/or CEO. The Contracting Authority will undertake credit evaluation of the Supplier.

**III.2.3. Technical and professional ability**

List and brief description of conditions:

Information and documentation required to evaluate if the supplier satisfies the set requirements. See the qualification document, point 5.1.5.

**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**

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#### **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**

##### **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**

2014/965

##### **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**

20.6.2014

##### **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**

##### **IV.3.8. Conditions for opening of tenders**

#### **Section VI: Complementary information**

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##### **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**

20.5.2014