

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

OJ S 105/2016 02/06/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universitetet i Bergen (the University of Bergen)

Postal address: Nygårdsgaten 5

Town: Bergen

Postal code: 5020

Country: Norway

For the attention of: Erik Vikanes-hansen

E-mail: [Erik.Vikaner-Hansen@uib.no](mailto:Erik.Vikaner-Hansen@uib.no)**Additional information can be obtained from:**

Official name: Universitetet i Bergen (The University of Bergen)

Country: Norway

For the attention of: Erik Vikanes-hansen

E-mail: [Erik.Vikaner-Hansen@uib.no](mailto:Erik.Vikaner-Hansen@uib.no)**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Universitetet i Bergen (The University of Bergen)

Country: Norway

For the attention of: Erik Vikanes-hansen

E-mail: [Erik.Vikaner-Hansen@uib.no](mailto:Erik.Vikaner-Hansen@uib.no)**Tenders or requests to participate must be submitted:** Official name: Universitetet i Bergen (The University of Bergen)

Country: Norway

For the attention of: Erik Vikanes-hansen

E-mail: [Erik.Vikaner-Hansen@uib.no](mailto:Erik.Vikaner-Hansen@uib.no)**I.2. Type of the contracting authority**

National or federal agency/office

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

ANSK-2478-16 — Consultancy contract IT services.

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

Services

Service category No 27: Other services

Main site or place of performance: Bergen.

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)**

UiB, c/o the IT Department, would like to join up with several actors who can provide assistance with IT consultancy support when needed. The procurement can be divided up into 3 disciplines:

1. Consultancy services for programming/development;
2. Consultancy services for technical IT competence;
3. Consultancy services for process/project management within IT processes/projects.

We will accept tenders for parts of the procurement, and will evaluate each discipline individually. Tenderers are, however, required to cover all the discipline categories within the sub-area the tender is submitted for. See the tender documentation for further details on the discipline categories.

In order to cover 1 or several sub areas, some tenderers will be required to cooperate with 1 or several actors, which is acceptable.

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

72000000 IT services: consulting, software development, Internet and support, 72900000 Computer back-up and catalogue conversion services, 72800000 Computer audit and testing services, 72700000 Computer network services, 72600000 Computer support and consultancy services, 72500000 Computer-related services, 72400000 Internet services, 72300000 Data services, 72260000 Software-related services, 72250000 System and support services, 72240000 Systems analysis and programming services, 72230000 Custom software development services, 72220000 Systems and technical consultancy services, 72210000 Programming services of packaged software products, 72200000 Software programming and consultancy services, 72100000 Hardware consultancy 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**

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

## **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: See the requirement specification.

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

List and brief description of conditions: See the requirement specification.

Minimum level(s) of standards possibly required: See the requirement specification.

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

List and brief description of conditions:

See the requirement specification.

Minimum level(s) of standards possibly required:

See the requirement specification.

#### **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**

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**

**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**

17.8.2016 - 11:00

**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**

Duration in months: 3 (from the date stated for receipt of tender)

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

Persons authorised to be present at the opening of tenders: no

**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**

In order to get access to the tender documentation and the accompanying documentation, each tenderer must, if they have not previously done so, establish a user profile in UiB's supplier portal. Access will then be given to the documents. Use the following link to access our supplier portal: <https://sourcing.amesto.com/avantra/Customr/Bergen/modules/purchase/published/>

You can also go into [www.uib.no](http://www.uib.no) and search for 'Leverandørportal', then you will get up a guide to submitting a tender electronically.

**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**

31.5.2016