

Norway-Oslo: World wide web (www) site design services
OJ S 106/2016 03/06/2016
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Flytoget AS [The Airport Express Train]

Postal address: Biskop Gunnerus' gate 14A

Town: Oslo

Postal code: 0101

Country: Norway

For the attention of: Åge Pedersen

E-mail: age.pedersen@flytoget.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/59178758.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59178758.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59178758.aspx>

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59178758.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59178758.aspx>

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Flytoget.no — Pre-qualification.

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 NO01 Oslo og Akershus

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)

Flytoget.no has a significant number of visitors each day, that have different needs depending on whether they are prior to, under way, or after the journey, if they are tourists or found themselves in a deviation situation. The channel is an important part of the label building and a central entry portal from i.a. Google. During autumn there will be a completely new sales channel. Flytoget has the ambition to be the best in its class regarding customer information and services on flytoget.no.

Flytoget wants a competitive tender on maintenance of Flytoget.no. The system for the current Flytoget.no is based on an older version of EX Publish (Community Project 2014.1). In connection with the competitive tender, flytoget wants to see the possibility for upgrading to the newest version of EZ Publish, or swap to another publication platform. We want the tenderer to suggest which publication platform would be suit our needs. Flytoget wants a tenderer who can actively assist with further development of the publication solution with content and interactive services so that the system can support Flytoget's goals.

Flytoget has selected the supplier of the travel planner engine, that these days integrates with Flytoget's in-house developed real time solution. The last named contains real time information about Flytoget's traffic deviations. The travel planning engine offers 2 alternatives for integration and collaboration, respectively api and html blocks.

Flytoget wants the tenderer to implement a front end solution for the travel planner for flytoget.no. This solution will have integrations with the travel planner engine and real time solution.

Flytoget has developed a 'customer journey' that describes the customer's future use of digital tools for planning and execution of travel with Flytoget. This customer journey is further confirmed with design drawings that together visualise the desired function solution.

In the tender documentation, Flytoget will be the supplier i.a. to assess, advise and substantiate:

- Selection of publication platform;
- Methods of integration and collaboration with the travel planner engine;
- Development process and cooperation with Flytoget.

If the suggested publication platform is not suitable for operation on Flytoget's existing operational environment, the tenderer must offer operation as an option.

Flytoget can cancel the competition or reject all tender offers if there is reasonable grounds for this, including budgetary covering of the procurement.

Among the qualified tenderers, Flytoget will select a minimum of 3 for participation in the

tender contest, assuming there are enough qualified tenderers to participate in the competition. The selection of the tenderers who will be able to participate in the competition will be made according to the principle best qualified. Tenderers must fulfil all the qualification requirements in order to be qualified. From the qualified tenderers, Flytoget will choose the tenderers who are best qualified based on total implementation ability, based on documentation of the qualification requirements.

A 2 year contract period is being organised, with the possibility for extension for a further 1 plus 1 years.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/59178758.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

72413000 World wide web (www) site design services, 30211300 Computer platforms, 72227000 Software integration consultancy services, 72212222 Web server software development services, 72415000 World wide web (www) site operation host services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about 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

Estimated value excluding VAT

Range: between 5 000 000 and 10 000 000 NOK

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 19.9.2016

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: K 01 Tax and VAT certificate. Requirement: Tenderers must have submitted their tax assessments and paid tax, payroll tax and VAT. Documented by: Tax and VAT certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

K 02 Company Registration Certificate. Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

K 03 The tenderer shall fill in a self-declaration regarding conditions that may lead to rejection. Use Flytoget's attached template: 'Egenerklæring som kan føre til avvising' ('Self-declaration that may lead to rejection').

K 04 The tenderer must accept Flytoget's ethical requirements for service providers. The attached 'Etiske krav til leverandører' ('Ethical requirements for the service providers) shall be signed and attached the tender.

K 05 The service provider shall have good conduct and will be assessed in the same way as the rejection rules in the Public Procurement Regulations § 20-12 (1), letter e, and § 20-12, second and third paragraphs. Delivery of tenders is considered as a verification that the requirement is fulfilled.

K 06 The service provider cannot be involved in debt negotiations, or in any way be subject to public supervision. Delivery of tenders is considered as a verification that the requirement is fulfilled.

K 07 The tenderer shall complete a self-declaration about social conditions, child labour and working conditions for foreign suppliers. Use Flytoget's attached template 'Social responsibility self declaration form'.

III.2.2. Economic and financial ability

List and brief description of conditions: K 08 The tenderer must have sufficient economic and financial capacity to complete the contract. Documentation Requirement: 1) The latest Annual Financial Statements with auditor's comments. Flytoget will obtain this information itself if the company is registered in Norway. If not accessible, the tenderer must provide documentation. Requirement 2) Bankruptcy rating low (A1-A3) or moderate (B1-B3) at Proff Forvalt (www.forvalt.no), both in the short and long term. Flytoget shall themselves obtain documentation on the bankruptcy rating if the company is registered in Norway. If not accessible, the tenderer must provide documentation. Service providers who do not fulfil the financial capacity requirement can use other companies, e.g. by providing a fulfilment guarantee from a parent company. Attention is drawn to the fact that documentation in such an event must be provided that shows that the other company fulfils the qualification requirement and that the company confirms that they will make the necessary resources available to the service provider, cf. the utilities regulations § 7-11 (3). If the service provider has any valid reasons for not being able to provide the documentation requested by the Flytoget, the service provider may prove its financial position with any other document that is acceptable to Flytoget. If the service provider has such valid reasons, he may contact Flytoget in writing in order to clarify which other documentation is acceptable.

III.2.3. Technical and professional ability

List and brief description of conditions: K 09 Professional qualifications to implement the assignment. Documented by a short account (maximum 2 A4 pages) of the company's core competence and an overview of the company's total manpower and the capacity relevant for this contract. An organisation chart for relevant parts of the company should be enclosed. When using sub-contractors, the tenderer must report what the sub-contractor shall assist with and their capacity to be able to assist. The tenderer is responsible for the sub-contractor fulfilling the other qualification requirements.

K 10 A good and well functioning quality assurance system. Documented by a general account (maximum 2 A4 pages) of the quality assurance system that the tenderer will use to ensure the delivery and quality of the assignment during the agreement period. The list of contents for the quality assurance system shall be enclosed. If the service provider is certified in accordance with ISO standards or similar, the certification certificate shall be enclosed.

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.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

16/146

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

IV.3.4.

Time limit for receipt of tenders or requests to participate

13.6.2016 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. 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

31.5.2016