

Norway-Porsgrunn: Data services
OJ S 75/2022 15/04/2022
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vigo IKS
National registration number: 998 283 914
Postal address: Kjølnes Ring 30
Town: PORSGRUNN
NUTS code: NO0 Norge
Postal code: 3918
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <http://www.vigoiks.no>

I.1. Name and addresses

Official name: Viken fylkeskommune
National registration number: 921 693 230
Postal address: Oscar Pedersens vei 39
Town: Sarpsborg
NUTS code: NO082 Viken
Postal code: 1702
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <https://viken.no/>

I.1. Name and addresses

Official name: Innlandet fylkeskommune
National registration number: 920 717 152
Town: Hamar
NUTS code: NO02 Innlandet
Postal code: 2325
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <http://innlandet.no>

I.1. Name and addresses

Official name: Troms og Finnmark fylkeskommune

National registration number: 922 420 866
Postal address: Postboks 701
Town: Vadsø
NUTS code: NO074 Troms og Finnmark
Postal code: 9815
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <https://www.tffk.no/>

I.1. Name and addresses

Official name: Nordland fylkeskommune
National registration number: 964 982 953
Town: Bodø
NUTS code: NO071 Nordland
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <http://nfk.no>

I.1. Name and addresses

Official name: Møre og Romsdal fylkeskommune
National registration number: 944 183 779
Postal address: Postboks 2500
Town: Molde
NUTS code: NO0A3 Møre og Romsdal
Postal code: 6404
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <https://mrfylke.no/>

I.1. Name and addresses

Official name: Vestland fylkeskommune
National registration number: 821 311 632
Postal address: Postboks 7900
Town: Bergen
NUTS code: NO0A2 Vestland
Postal code: 5020
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <http://vlfk.no>

I.1. Name and addresses

Official name: Rogaland fylkeskommune
National registration number: 971 045 698

Postal address: Postboks 130, sentrum
Town: Stavanger
NUTS code: NO0A1 Rogaland
Postal code: 4001
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <http://rogfk.no>

I.1. Name and addresses

Official name: Agder fylkeskommune
National registration number: 921 707 134
Postal address: Postboks 788 Stoa
Town: Arendal
NUTS code: NO092 Agder
Postal code: 4809
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <http://agderfk.no>

I.1. Name and addresses

Official name: Vestfold og Telemark fylkeskommune
National registration number: 821 227 062
Postal address: Postboks 2844
Town: Skien
NUTS code: NO091 Vestfold og Telemark
Postal code: 3702
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <http://vtfk.no>

I.1. Name and addresses

Official name: Trøndelag fylkeskommune
National registration number: 817 920 632
Postal address: Postboks 2560
Town: Steinkjer
NUTS code: NO060 Trøndelag
Postal code: 7735
Country: Norway
Contact person: Marika Erlandsen
E-mail: marika.erlandsen@metieroec.no
Internet address(es):
Main address: <http://trondelagfylke.no>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afmnzrbrze&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afmnzrbrze&GoTo=Tender>

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 - geographical information systems (GIS) to the counties

Reference number: 22/10

II.1.2. Main CPV code

72300000 Data services

II.1.3. Type of contract

Services

II.1.4. Short description

The Counties need the most complete GIS possible, which ensures functional, non-functional, mercantile and technical requirements.

The system must cover all service areas and processes, as well as have a good workflow to enable the performance of work tasks related to GIS.

II.1.5. Estimated total value

Value excluding VAT: 140 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Data collection, conversion, processing, analysis, transparency and management

Lot No: Delleveranse A

II.2.2. Additional CPV code(s)

38221000 Geographic information systems (GIS or equivalent), 48326100 Digital mapping system, 48614000 Data-acquisition system, 72212326 Mapping software development services, 72300000 Data services, 72311100 Data conversion services, 72312000 Data entry services, 72316000 Data analysis services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

NUTS code: NO060 Trøndelag
NUTS code: NO08 Oslo og Viken
NUTS code: NO07 Nord-Norge
NUTS code: NO09 Agder og Sør-Østlandet
NUTS code: NO0A Vestlandet

II.2.4. Description of the procurement

Each partial delivery must ensure the most seamless and future-oriented GIS possible, regardless of service areas, processes and workflow. This includes being able to take into consideration that there are different local expertise and different local needs and different local history, different user groups, ranging from "light" to "heavy" GIS users, the simplest possible management, which includes a good overview of products and withdrawal, possibility to manage own licences within "the licence pool", possibility to select products that are relevant in the respective county, understandable and predictable price models for many different suppliers on the various sub-deliveries, and that there is a particular focus on ensuring seamless workflow between partial deliveries

Suppliers must be able to interpret each other's file formats

It must be possible to carry out a workflow in the same system, where appropriate

It is considered an advantage if a supplier is able to give tenders for several partial deliveries

See the minimum requirements and criteria (award criteria) for each sub-delivery, for further information of the requirements and specifications. The tenderer must state in the tender letter and in TendSign which part(s) the tender applies.

See the tender documentation for further information on the sub-contracts.

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

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will have a three (3) year duration with an option for extending the contract for one (1) year at a time on otherwise equal terms for up to 5 years. The total duration of the framework can thereby be eight (8) years. The county can undertake call-offs throughout the entire period.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

See the tender documentation

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The agreement shall cover the areas described in Appendix 1 in Appendix 2 Framework Agreement (SSA-R Appendix 1-6), Appendix 1 in Appendices 4A and 4B Cloud Agreement

(SSA cloud) with accompanying appendices, Appendix 4 C and D Delivery Agreement (SSA - L) with accompanying appendices and Appendix 6 (A-D) User stories. In addition, different options have been included in the contract documents.

The framework agreement will have a three (3) year duration with an option for extending the contract for one (1) year at a time on otherwise equal terms for up to 5 years. The total duration of the framework can thereby be eight (8) years. The county can undertake call-offs throughout the entire period.

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

II.2. Description

II.2.1. Title

Data export

Lot No: Delleveranse B

II.2.2. Additional CPV code(s)

72300000 Data services, 72318000 Data transmission services

II.2.3. Place of performance

NUTS code: NO02 Innlandet

NUTS code: NO06 Trøndelag

NUTS code: NO07 Nord-Norge

NUTS code: NO08 Oslo og Viken

NUTS code: NO09 Agder og Sør-Østlandet

NUTS code: NO0A Vestlandet

II.2.4. Description of the procurement

Each partial delivery must ensure the most seamless and future-oriented GIS possible, regardless of service areas, processes and workflow. This includes being able to take into consideration that there are different local expertise and different local needs and different local history, different user groups, ranging from "light" to "heavy" GIS users, the simplest possible management, which includes a good overview of products and withdrawal, possibility to manage own licences within "the licence pool", possibility to select products that are relevant in the respective county, understandable and predictable price models for many different suppliers on the various sub-deliveries, and that there is a particular focus on ensuring seamless workflow between partial deliveries

Suppliers must be able to interpret each other's file formats

It must be possible to carry out a workflow in the same system, where appropriate

It is considered an advantage if a supplier is able to give tenders for several partial deliveries

See the minimum requirements and criteria (award criteria) for each sub-delivery, for further information of the requirements and specifications. The tenderer must state in the tender letter and in TendSign which part(s) the tender applies.

See the tender documentation for further information on the sub-contracts.

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

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will have a three (3) year duration with an option for extending the contract for one (1) year at a time on otherwise equal terms for up to 5 years. The total duration of the framework can thereby be eight (8) years. The county can undertake call-offs throughout the entire period.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The agreement shall cover the areas described in Appendix 1 in Appendix 2 Framework Agreement (SSA-R Appendix 1-6), Appendix 1 in Appendices 4A and 4B Cloud Agreement (SSA cloud) with accompanying appendices, Appendix 4 C and D Delivery Agreement (SSA - L) with accompanying appendices and Appendix 6 (A-D) User stories. In addition, different options have been included in the contract documents.

The framework agreement will have a three (3) year duration with an option for extending the contract for one (1) year at a time on otherwise equal terms for up to 5 years. The total duration of the framework can thereby be eight (8) years. The county can undertake call-offs throughout the entire period.

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

II.2. Description

II.2.1. Title

Communication, dissemination and participation

Lot No: Delleveranse C

II.2.2. Additional CPV code(s)

72262000 Software development services, 72263000 Software implementation services, 72267000 Software maintenance and repair services

II.2.3. Place of performance

NUTS code: NO02 Innlandet

NUTS code: NO06 Trøndelag

NUTS code: NO07 Nord-Norge

NUTS code: NO08 Oslo og Viken

NUTS code: NO09 Agder og Sør-Østlandet

NUTS code: NO0A Vestlandet

II.2.4. Description of the procurement

Each partial delivery must ensure the most seamless and future-oriented GIS possible, regardless of service areas, processes and workflow. This includes being able to take into consideration that there are different local expertise and different local needs and different local history, different user groups, ranging from "light" to "heavy" GIS users, the simplest possible management, which includes a good overview of products and withdrawal, possibility to manage own licences within "the licence pool", possibility to select products that are relevant in the respective county, understandable and predictable price models for many different suppliers on the various sub-deliveries, and that there is a particular focus on ensuring seamless workflow between partial deliveries

Suppliers must be able to interpret each other's file formats

It must be possible to carry out a workflow in the same system, where appropriate

It is considered an advantage if a supplier is able to give tenders for several partial deliveries

See the minimum requirements and criteria (award criteria) for each sub-delivery, for further information of the requirements and specifications. The tenderer must state in the tender letter and in TendSign which part(s) the tender applies.

See the tender documentation for further information on the sub-contracts.

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

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will have a three (3) year duration with an option for extending the contract for one (1) year at a time on otherwise equal terms for up to 5 years. The total duration of the framework can thereby be eight (8) years. The county can undertake call-offs throughout the entire period.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The agreement shall cover the areas described in Appendix 1 in Appendix 2 Framework Agreement (SSA-R Appendix 1-6), Appendix 1 in Appendices 4A and 4B Cloud Agreement (SSA cloud) with accompanying appendices, Appendix 4 C and D Delivery Agreement (SSA - L) with accompanying appendices and Appendix 6 (A-D) User stories. In addition, different options have been included in the contract documents.

The framework agreement will have a three (3) year duration with an option for extending the contract for one (1) year at a time on otherwise equal terms for up to 5 years. The total duration of the framework can thereby be eight (8) years. The county can undertake call-offs throughout the entire period.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

Norwegian companies: Company registration certificate

Foreign tenderers: Verification that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation requirement:

Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service. The credit score must be equivalent to score A in the Bisnode rating.

Turnover requirements:

Requirement for a turnover of at least NOK 20 million in annual turnover. The accounts submitted in the last two years will be used as a basis for the requirement. The average for these two years must exceed the minimum requirement.

Minimum level(s) of standards possibly required:

See the requirement

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Documentation requirement:

Description of up to three of the tenderer's most relevant assignments in the last three years.

The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. A tenderer can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another service provider. The references will be contacted if necessary.

The tenderer must have sufficient implementation ability and capacity for implementation of the contract.

Documentation requirement:

An statement of the Tenderer's organisation and number of resources in the relevant areas of competence / functions for carrying out the contract

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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 several operators In the case of framework agreements, provide justification for any duration exceeding 4 years:

Complexity, scope, investment costs, technical aspects and user training. The complete justification is included in the documents to the tender notice and reference is made to this for further information.

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 12/05/2022 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

Tender must be valid until: 01/12/2022

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Mercell notice: <https://opic.com/id/afmnzrbrze>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nedre Telemark Tingrett

Town: Skien
Country: Norway

VI.5. Date of dispatch of this notice
12/04/2022