

**Norway-Oslo: Data network management services**

**OJ S 86/2022 03/05/2022**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Den norske kirke

National registration number: 818066872

Postal address: Fred Olsens gate 1

Town: OSLO

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Tine Sæbø

E-mail: [tine.saebo@inventura.no](mailto:tine.saebo@inventura.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/177741937.aspx>

Address of the buyer profile: <https://kirken.no/anskaffelser>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/177741937.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/177741937.aspx>

**I.4. Type of the contracting authority**

Other type: Trosamfunn [Religious community]

**I.5. Main activity**

Recreation, culture and religion

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Service provider of the membership register

**II.1.2. Main CPV code**

72315200 Data network management services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Service provider of the Norwegian Church's membership register

Click here: <https://permalink.mercell.com/177741937.aspx>

#### **II.1.5. Estimated total value**

Value excluding VAT: 20 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

72415000 World wide web (www) site operation host services, 72514000 Computer facilities management services, 72300000 Data services, 72320000 Database services, 72317000 Data storage services, 72212222 Web server software development services

#### **II.2.3. Place of performance**

NUTS code: NO081 Oslo

#### **II.2.4. Description of the procurement**

The Norwegian Church shall enter into a new service agreement for the Church's membership register. The membership register is one of the digital systems in the Norwegian Church (Norwegian: DNK). DNK wants to enter into an agreement with a provider for moving the membership register from the current infrastructure to Microsoft Azure, as well as further operation of the membership register.

#### **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: 20 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for three years extension after the original agreement 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**

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#### **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:

Requirement: The tenderer must have orderly conditions with regard to payment of tax, employer's national insurance contributions and VAT.

The tax certificate must not be older than six months calculated from the deadline for submitting a request for participation. A tax certificate is defined as:

For Norwegian tenderers: A tax and VAT certificate issued by the Tax Collector's Office via Altinn.

Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The statement must be approved and signed by the tenderer's Financial Director/ person responsible for finance.

Requirement: The tenderer must be a legally established company.

Documentation requirements: Norwegian tenderers - company registration certificate.

Foreign tenderers - confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement: The tenderer must have sufficient financial strength to be able to fulfil the contract.

Documentation requirement: The tenderer's annual accounts including notes with the board's and auditor's reports for 2020 and 2021. If the Annual Financial Statements for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts should also be attached. The contracting authority reserves the right to carry out a credit assessment. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement: The tenderer must have sufficient implementation ability

Documentation requirement: A short, overall description of the organisation shall be given, including:

- An account of the company's business concept and core competence related to the scope of the delivery.
- An overview of the company's history, organisation and ownership, as well as a description of the current activity
- A description of how the tenderer is organised for the execution of this contract.
- A concise description of the overall quality assurance system that the tenderer will use for this contract.

Requirement: The tenderer must have good experience from similar deliveries.

Documentation: Certificates from similar deliveries in the last five years. The certificates should be signed or confirmed in writing by the Contracting Authority for the different deliveries, and as a minimum shall include:

- A brief description of the assignment.
- Date of execution
- Scope of delivery in monetary amount
- Name, and telephone number of the reference person at the contracting authority

If it is not possible to acquire signed or verified attestations, the tenderer shall provide a list of all relevant assignments with descriptions according to the above listed.

## **Section IV: Procedure**

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### **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**

#### **IV.1.5. Information about negotiation**

#### **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: 30/05/2022 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: 21/10/2022

## **Section VI: Complementary information**

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### **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: Oslo tingrett

Town: Oslo

Postal code: 0164

Country: Norway

### **VI.5. Date of dispatch of this notice**

28/04/2022