

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

OJ S 87/2022 04/05/2022

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sandnes kommune

National registration number: 964 965 137

Postal address: Rådhusgata 1

Town: Sandnes

NUTS code: NO0A1 Rogaland

Postal code: 4306

Country: Norway

Contact person: Bård Krane Alander

E-mail: [bard.krane.alander@sandnes.kommune.no](mailto:bard.krane.alander@sandnes.kommune.no)

Telephone: +47 40900860

**Internet address(es):**Main address: <https://www.sandnes.kommune.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/306369>**I.1. Name and addresses**

Official name: Sandnes Havn KF

National registration number: 871034982

Town: Sandnes

NUTS code: NO0A1 Rogaland

Country: Norway

E-mail: [bard.krane.alander@sandnes.kommune.no](mailto:bard.krane.alander@sandnes.kommune.no)**Internet address(es):**Main address: <https://www.sandneshavn.no>**I.1. Name and addresses**

Official name: Sandnes Tomteselskap KF

National registration number: 993360198

Town: Sandnes

NUTS code: NO0A1 Rogaland

Country: Norway

E-mail: [bard.krane.alander@sandnes.kommune.no](mailto:bard.krane.alander@sandnes.kommune.no)**Internet address(es):**Main address: <https://www.sandnes-tomteselskap.no/hjem>**I.1. Name and addresses**

Official name: Sandnes Kommunale Pensjonskasse

National registration number: 974338815

Town: Sandnes

NUTS code: NO0A1 Rogaland  
Country: Norway  
E-mail: [bard.krane.alander@sandnes.kommune.no](mailto:bard.krane.alander@sandnes.kommune.no)  
**Internet address(es):**  
Main address: <https://www.s-k-p.no>

#### **I.1. Name and addresses**

Official name: Rogaland Brann og Redning IKS  
National registration number: 886884702  
Town: Sandnes  
NUTS code: NO0A1 Rogaland  
Country: Norway  
E-mail: [bard.krane.alander@sandnes.kommune.no](mailto:bard.krane.alander@sandnes.kommune.no)  
**Internet address(es):**  
Main address: <https://www.rogbr.no/brannvesenet>

#### **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: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=330536&B=SANDNES](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=330536&B=SANDNES)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=330536&B=SANDNES](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=330536&B=SANDNES)  
Tenders or requests to participate must be submitted to the abovementioned address

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

Regional or local authority

#### **I.5. Main activity**

General public services

## **Section II: Object**

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

#### **II.1.1. Title**

Procurement of a cloud platform and migration of the current infrastructure  
Reference number: 22/05363

#### **II.1.2. Main CPV code**

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

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The contracting authority would like to modernise its IT platform. The aim is to facilitate an IT platform that is flexible, scalable, and suitable for increased pace of innovation and changes. As part of this, the contracting authority would like to procure a system for capacity for the operation of the contracting authority's IT systems in the cloud (Infrastructure as a Service (SaaS) and Platform as a Service (PaaS)). The procurement also includes consultancy

services, support, project management, and project implementation for the migration of the existing IT systems to IaaS and PaaS.

Projects will be ongoing parallel to the migration to SaaS and SaaS for the transition to Software as a Service (SaaS) for several of the contracting authority's trade systems that are not included in this procurement, but which can be significant for changes to the scope and need for consultancy services and project management in order to coordinate a total transition to cloud based service deliveries.

See annex 1 - Requirements Specification, and the attached contracts for further details on the requirement.

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

Value excluding VAT: 24 000 000,00 NOK

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

This contract is divided into lots: no

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

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

72100000 Hardware consultancy services, 72220000 Systems and technical consultancy services, 72250000 System and support services, 72320000 Database services, 72400000 Internet services

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

NUTS code: NO0A1 Rogaland

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

The contracting authority would like to modernise its IT platform. The aim is to facilitate an IT platform that is flexible, scalable, and suitable for increased pace of innovation and changes. As part of this, the contracting authority would like to procure a system for capacity for the operation of the contracting authority's IT systems in the cloud (Infrastructure as a Service (SaaS) and Platform as a Service (PaaS)). The procurement also includes consultancy services, support, project management, and project implementation for the migration of the existing IT systems to IaaS and PaaS.

Projects will be ongoing parallel to the migration to SaaS and SaaS for the transition to Software as a Service (SaaS) for several of the contracting authority's trade systems that are not included in this procurement, but which can be significant for changes to the scope and need for consultancy services and project management in order to coordinate a total transition to cloud based service deliveries.

See annex - 1 the Requirements Specification for further details on the requirements for the system.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 15 percent.

Price - Weighting: 85 percent.

#### **II.2.6. Estimated value**

Value excluding VAT: 24 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will be valid for 2 years, with an option for an extension for 1+1 year. The options will be automatically taken up if the contracting authority does not give written notification to the tenderer that the option will not be taken up at the latest 3 months before the contract expires.

Continual service contract.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Option for an extension:

The contract contains an option for an extension of the contract for 1+1 year. The options will be automatically taken up if the contracting authority does not give written notification to the tenderer that the option will not be taken up at the latest 3 months before the contract expires.

Option to join the contract:

Sandnes Kommunale Pensjonskasse, Sandnes Tomteselskap, Rogaland Brann og Redning IKS, and Sandnes Havn will have a right to take up an option to join the contracts. The option for each contract can be taken up with a written notification to the tenderer for as long as the contract is valid.

#### **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**

The estimated scope given in point II.2.6) of the notice is based on the maximum value for the framework agreement, and the estimated value for the service contract. As stated in point 1.2 of the tender documentation, there is a lot of uncertainty around the contracts' actual scope due to the fact that the scope depends on many factors that are difficult to estimate before the work is carried out. See the tender documents.

### **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 1 - Tax certificate.

Tenderers must not have considerable tax and VAT arrears, unless an approved repayment schedule is presented.

Documentation requirement 1:

Norwegian tenderers:

Tax and VAT certificate, not older than 6 months. The certificates can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Foreign tenderers

A certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled his obligations regarding taxes and fees in accordance with the laws

of the country where the tenderer is established. The certificate must not be more than 6 months old.

Requirement 2 - the tenderer's organisational and legal position:

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

Documentation requirement 2:

Norwegian tenderers:

Company registration certificate

Foreign tenderers

Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

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

Minimum level(s) of standards possibly required:

Requirement 3 - The tenderer's economic and financial capacity:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Tenderers must, as a minimum, achieve a rating of 'Credit worthy', i.e., the tenderer must be in risk classification 5 or higher on the Experian scale.

Documentation requirement 3:

Norwegian tenderers:

The contracting authority will obtain the credit rating Commercial Delphi Score from Experian as documentation. Tenderers must as a minimum achieve a rating of 'Credit worthy', i.e. the tenderer must be in risk classification 5 or better on the Experian credit rating scale.

Tenderers are expected to have familiarised themselves with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation.

When submitting their tender offer, the tenderer can enclose a credit rating from a certified credit rating company showing that the tenderer fulfils the requirement. The credit rating must be based on the most recent available accounts and it must be carried out by an agency licensed to carry out credit rating activity.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documents considered suitable by the contracting authority.

Foreign tenderers

are requested to enclose a credit score from a certified credit rating agency showing that the tenderer meets the requirements. The credit rating must be based on the most recent available accounts and it must be carried out by an agency licensed to carry out credit rating activity.

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

Minimum level(s) of standards possibly required:

Requirement 4 - the tenderer's technical and professional qualifications:

Tenderers must have experience from a comparable delivery (migration and delivery of SaaS and SaaS) to a Norwegian contracting authority with minimum 500 employees.

Documentation requirement 4:

Documentation requirement: Tenderers must attach a list of the most important relevant assignments the last 3 (three) years. The description must include a statement of the assignment's content, value, date, and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. The references will only be contacted if required.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

See the tender documentation and attached contracts.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **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 a single operator

#### **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: 02/06/2022 Local time: 10:00

#### **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

#### **IV.2.7. Conditions for opening of tenders**

Date: 02/06/2022 Local time: 10:01

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

### **VI.3. Additional information**

The contracting authority's tender management system requests tender authentication from tenderers. This is automatically generated by the system, it is not requested by the contracting authority. There is, therefore, no requirement to attach this to the tender. The documents requested by the contracting authority as stated in the contracting authority's tender documentation.

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Jæren Tingrett

Town: Sadnens  
Country: Norway

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Any appeals are to be sent to the contracting authority as a message with an attachment via the tender management tool for internal processing by the contracting authority's procurement department.

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

29/04/2022