

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

OJ S 137/2016 19/07/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens kartverk sjødivisjonen

National registration number: 971040238

Postal address: Professor Olav Hanssensvei 10, Postboks 60

Town: Stavanger

Postal code: 4001

Country: Norway

For the attention of: Cathrine Jacobsen Sunde

E-mail: [sjo@kartverket.no](mailto:sjo@kartverket.no)

Telephone: +47 08700

Fax: +47 51858701

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3747>Electronic access to information: <https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>Electronic submission of tenders and requests to participate: <https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**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**

Assistance for the development of The Sailing Directions 'The Norwegian Pilot'.

**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: Stavanger.

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)**

The contracting authority is seeking consultancy services for the development of an application and web service for The Sailing Directions "The Norwegian Pilot".

The contracting authority wants to emphasize that development should take place under The Hydrographic Service leadership, and that this procurement applies technical assistance in the development, IA and UX.

"The Norwegian pilot" will be developed in several phases. Phase 1 will be to develop a fully functional solution for Rogaland.

Development of the solution will depend on the allocated budget funds, and supplier will get hourly payment for the consultancy services.

The consultant (s) shall be seated in employer's office in periods, in the various phases.

The aim is that The Sailing Directions "Norwegian Pilot" will be a full digital solution that works on tablet computers and online (not mobile), and be a preferred scheduling tool for professional navigators.

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

72000000 IT services: consulting, software development, Internet and support, 72262000

Software development services, 72263000 Software implementation services, 72266000

Software consultancy services, 22114300 Maps, 48000000 Software package and information systems, 72212422 Software development services suites

### **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**

'The Norwegian pilot' will be developed in several phases. Development of the solution will depend on the allocated budget funds.

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

Options: yes

Description of options: The contracting authority has an option to extend the agreement under the same conditions for 2 + 2 years, so that the possible length of the agreement is 6 years.

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

This contract is subject to renewal: no

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

## 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: The supplier must be properly organised in relation to tax and VAT payments.

Documentation requirements:

— Tax and VAT certificate from <http://www.skatteetaten.no/no/Om-skatteetaten/Kontakt-oss/E-post/Send-ny-epost/Annet/Bestill-attester-eller-utskrifter/Attest-for-skatt-og-merverdiavgift/> no older than 6 months.

— Foreign suppliers must submit equivalent forms.

The supplier must be a legally established enterprise.

Documentation requirements:

— Norwegian companies: Certificate of Registration.

— Foreign companies: Confirmation that the company is registered in a trade or business register as prescribed in law in the country in which the company is based.

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

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

#### 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**

16/03641

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 9.9.2016 - 10:00  
Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

9.9.2016 - 10:00

#### **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**

until: 15.10.2016

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

Date: 9.9.2016 - 10:00

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**

Please note that the procurement is managed through our supplier portal:

<https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>

All communications concerning this procurement and delivery of services should take place through this.

**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**

15.7.2016