

NO-Oslo: IT services: consulting, software development, Internet and support

OJ S 177/2012 14/09/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og velferdsdirektoratet, NAV økonomi, Anskaffelser og forretningsjuridisk avdeling

Postal address: Postboks 5, St Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

Contact person: Anskaffelser og forretningsjuridisk avdeling

For the attention of: Elly-Karin Melbø

E-mail: nav.anskaffelser.ikt.konsulenttjenester@nav.no

Telephone: +47 21071944

Fax: +47 21071010

Internet address(es):

General address of the contracting authority: www.nav.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0005

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

II.1. Description

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

Procurement support for technical reviews.

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, Norway.

NUTS code

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 procurement shall cover support for NAV ICT in connection with technical reviews in connection with supplies from Moderniseringsprogrammet (the Modernising Programme), and also in connection with decision points with external quality assurance (KSP).

The overall value of the service during the contract period, including options, is assumed to be approx. 12 000 000 to 15 000 000 NOK, incl. VAT.

As for contract period, see point II 2.2. See also qualification documents for further information.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=267534.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72224200 System quality assurance planning services, 72225000 System quality assurance assessment and review services, 72223000 Information technology requirements review services, 72222000 Information systems or technology strategic review and planning services, 72222100 Information systems or technology strategic review services, 72224200 System quality assurance planning services, 72225000 System quality assurance assessment and review services

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 total value for the contract period, including options, is an estimated 12 000 000-15 000 000 NOK, including VAT.

Estimated value excluding VAT:

Range: between 9 600 000 and 12 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement period is 2,5 years, to coincide with the completion of Phase 1 of the modernisation programme from January 2013. NAV reserves the allocation of funds from funding agencies. The agreement will under no circumstances exceed 6,5 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Duration in months: 78 (from the award of the contract)

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: (1) Value added tax certificate (National requirement).
(2) Company tax certificate (National requirement).
(3) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

It is required that the tenderer is a legally established company.

Documentation requirement:

Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre.

Foreign tenderers: Certificate of registration the Register of Business Enterprises as required in the legislation where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The Award Authority will obtain credit appraisal implemented by Experian. See www.Experian.no.

Minimum level(s) of standards possibly required: It is required that the tenderer has good financial solidity. The requirement shall be fulfilled with "good creditworthiness" or higher.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A statement of the quality assurance/quality control system operated by the company.

— Description of supplier's execution ability, including:

— a description of supplier's relevant units,

— number of relevant resources according to the content and scope of the assignment.

Information on specified personnel who will be responsible for carrying out the assignment and their CVs shall not be submitted.

— Description of up to 5 principal assignments by the tenderer during the previous 3 years.

The description shall contain information of recipient/awarding authority, duration, activity area /performance process, value, the tenderer's function/liability area as well as a general description of the assignment.

If the value is not stated due to confidentiality, the Awarding Authority requests that the tenderer state number of full-time equivalent for the tenderer's contribution. Template in annex 2 in the qualification documents shall be used.

— Name and contact information of the contact at the references which can confirm given

information, must be presented upon request,

— brief description of the tenderer's general methods and processes relevant in order to ensure quality of delivery.

No sales text or experience descriptions.

A statement of the quality assurance/quality control system operated by the company, including certificates issued by independent authorities.

For all the above requirements see qualification documents point 3.4.

Minimum level(s) of standards possibly required:

— It is required that the tenderer has good implementation ability,

— it is required that the tenderer has relevant experience from corresponding assignments,

— it is required that the tenderer has established and suitable system for quality assurance.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

Envisaged minimum number 3

Objective criteria for choosing the limited number of candidates: The selection will be based on the degree of fulfilment of the qualification requirements below, see qualification documents point 3.4.

The following credits will apply when assessing:

Qualification requirements Credits.

Execution ability 35 %.

Experience 35 %.

Methods for quality assurance 30 %.

The evaluation of the suppliers will be carried out in the following way: Suppliers will be awarded a point for each qualification requirement on a point scale from 0 to 10, where 10 is the best. Each of these points will be multiplied by the applicable credits.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2012/S 158-264548](#) of 18.8.2012

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: 15.10.2012

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

15.10.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

23.10.2012

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:267574).

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

11.9.2012