

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

OJ S 96/2023 19/05/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: VEGFINANS AS

National registration number: 983149499

Postal address: Ingeniør Rybergs gate 99

Town: DRAMMEN

NUTS code: NO Norge

Postal code: 3027

Country: Norway

E-mail: [anskaffelser@vegfinans.no](mailto:anskaffelser@vegfinans.no)**Internet address(es):**Main address: <https://permalink.mercell.com/203799512.aspx>Address of the buyer profile: <http://www.vegfinans.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/203799512.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/203799512.aspx>**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

Other activity: Toll money collection

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Operating platform for Vegfinans

**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**

Vegfinans AS shall procure an operating platform for Vegfinans IT systems. The operating platform shall include the development, tests, acceptance tests and the production environment. The contracting authority also needs infrastructure thereof, which includes servers, networks, storage and backup services, as well as operation of the platform. Initially, the operating platform shall be used for financial systems (Unit4 ERP and Visma Business) and data warehousing (Microsoft).

Click here: <https://permalink.mercell.com/203799512.aspx>

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

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

This contract is divided into lots: no

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

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

30211300 Computer platforms

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

NUTS code: NO082 Viken

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

Vegfinans AS shall procure an operating platform for Vegfinans IT systems. The operating platform shall include the development, tests, acceptance tests and the production environment. The contracting authority also needs infrastructure thereof, which includes servers, networks, storage and backup services, as well as operation of the platform. Initially, the operating platform shall be used for financial systems (Unit4 ERP and Visma Business) and data warehousing (Microsoft).

The estimated contract value over the expected lifetime (10 years of maintenance after initiating the delivery) is expected to be between NOK 25 million and NOK 45 million, (excluding VAT). The estimated contract value may change based on future projects.

#### **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 contract will be automatically renewed for 1 (one) year at a time after the initial period.

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

Variants will be accepted: no

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

Options: no

#### **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:

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established.

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

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity.

Minimum level(s) of standards possibly required:

Annual accounts for the last three years.

Credit rating.

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

List and brief description of selection criteria:

Tenderers must have experience from similar contracts.

Minimum level(s) of standards possibly required:

Description of a maximum of 5 of the provider's most relevant deliveries over the last three years.

Description on the how the tenderer's experience from these deliveries will be implemented in this contract.

Description of the proposed organisation and resources relevant to this contract.

## 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.1.4. 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

#### 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: 07/06/2023 Local time: 12:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 14/06/2023

**IV.2.4. Languages in which tenders or requests to participate may be submitted**

English, Norwegian

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 31/08/2023

**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

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Buskerud tingrett

Town: Drammen

Country: Norway

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

16/05/2023