

**Norway-Oslo: Software package and information systems**

OJ S 171/2016 06/09/2016

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: The Norwegian Ministry of Foreign Affairs

National registration number: 972417920

Postal address: PO Box 8114 Dep.

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Mr Steinar Johan Lund

E-mail: [anskaffelser@mfa.no](mailto:anskaffelser@mfa.no)**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1006>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147318>**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**

Web portal with registration form for grant applications.

**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.

NUTS code NO011 Oslo

**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 purpose of the procurement is to enter into an agreement with a supplier who can deliver a web portal with required functionality for login, submission of forms, management of grant regimes and integrations with third party solutions as well as provide necessary maintenance, support and operation of the web portal during its life cycle.

See the qualification documents for further description.

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

48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support, 72230000 Custom software development services , 72254000 Software testing, 72261000 Software support services, 72267100 Maintenance of information technology software, 72415000 World wide web (www) site operation host services , 72510000 Computer-related management 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 contracting authority will enter into an ICT development and customisation agreement covering the delivery of the web portal solution and integrations. The agreement covers 2 phases, of which phase 1 is committed and phase 2 is non committed. The contracting authority shall have the right to, if the chosen solution includes such, purchase modules / functionality covering the processing of incoming grant applications and follow up of signed grant agreements et cetera.

See further details in the qualification documents.

The value of the procurement is estimated over 9 years.

Estimated value excluding VAT:

Range: between 19 000 000 and 30 000 000 NOK

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

Options: yes

Description of options: The whole of, or parts of, phase 2.

The contracting authority shall have the right to, if the chosen solution includes such, purchase modules / functionality covering the processing of incoming grant applications and follow up of signed grant agreements et cetera.

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

This contract is subject to renewal: yes

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

Start 30.1.2017. Completion 31.12.2018

## **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: Norwegian suppliers must submit a tax and VAT certificate.

Foreign suppliers must submit a company registration form that proves it is a legally registered company.

A signed self declaration of good conduct.

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

List and brief description of conditions: An assessment of creditworthiness issued by a renowned commercial credit reporting bureau.

The assessment must include a creditworthiness degree (rating) of the tenderer — typically indicated by rating code or a short description. The assessment shall include or be attached:

- An explanation of the rating code and the scale of possible rating codes;
- The partial assessments that is the basis for rating;
- Annual turnover.

The assessment should be based on the latest annual accounts, and must not be issued later than 6 months prior to the deadline for receipt of request for participation in the competition /tenders. The date of issue must be marked on the assessment.

Minimum level(s) of standards possibly required: Good economic and financial capacity, including an annual revenue higher than 3 000 000 NOK and a credit rating grade (rating) which is satisfactory compared to the the scope and duration of the contracts.

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

List and brief description of conditions:

A description of the supplier's quality assurance system/ — management system or copy of a certificate issued by an accredited certification body or equivalent documentation.

Minimum level(s) of standards possibly required:

The supplier must have sufficient good routines 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**

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: yes

## **Section IV: Procedure**

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### **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: and Maximum number 6

Objective criteria for choosing the limited number of candidates: 1. Experience of similar assignments / deliveries the last 3 years. Weight 70 %.

2. Ability to execute the contract. Weight 30 %.

See the qualification documents for details and documentation requirements.

#### **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 no

### **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**

16/7757

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

no

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

Payable documents: no

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

3.10.2016 - 12:00

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

24.10.2016

#### **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**

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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**

Regarding point II.2.3):

The contracting authority has the right to purchase on the development and customisation agreement until the end of 2025. The maintenance and support agreement and operating services agreement will have a committed duration of 3 years, and then runs until the agreements is terminated in accordance with the agreements' general conditions.

Regarding point II.3):

Scheduled completion applies for phase 2.

The qualification documents is to be downloaded from [www.doffin.no](http://www.doffin.no)

#### **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**

1.9.2016