

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

OJ S 175/2016 10/09/2016

Contract notice

Services

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Tolldirektoratet (Customs Directorate)

National registration number: 974 761 343

Postal address: Schweigaards gate 15

Town: Oslo

Postal code: 0191

Country: Norway

For the attention of: Pål Otto Sørensen

E-mail: [it.anskaffelser@toll.no](mailto:it.anskaffelser@toll.no)

#### Internet address(es):

General address of the contracting authority: <http://www.toll.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1049>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147420>

#### 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

IT solutions for Customs inspections.

#### 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 NO0 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 goal of the procurement is to establish contracts for IT support for Customs inspections. This includes, but is not restricted to, systems for intelligence and analysis, selection of objects for Customs inspection, etc. in order to increase the accuracy and efficiency of the department's Customs inspection work. The procurement is for both standard systems and the accompanying adaptations, possibly also for system development where standard systems are not adequate.

See the pre-qualification documentation.

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

72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72300000 Data services, 72600000 Computer support and consultancy 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: yes

Tenders may be submitted for one or more lots

#### **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 value will vary depending on which options are selected.

See the pre-qualification documentation.

Estimated value excluding VAT:

Range: between 20 000 000 and 240 000 000 NOK

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

Options: yes

Description of options: Large parts of the procurement will consist of options that can be released in different ways and in a not predefined order.

Provisional timetable for recourse to these options:

in months: 72 (from the award of the contract)

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

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 72 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: System area 1

**1) Short description**

See the pre-qualification documentation, where the different solution areas are described. Equivalent for the other systems.

**2) CPV code(s)**

72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72300000 Data services, 72600000 Computer support and consultancy services

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

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**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: Qualification requirement: Tenderers are required to have a legally established company.

Documentation:

- Tax and VAT certificate;
- Company Registration Certificate;
- Certificates for registration in professional registers as determined by the legislation in the country where the tenderer is established.

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

List and brief description of conditions: Qualification requirement: Sufficient economic and financial standing is required to fulfil the contract.

Documentation:

- The company's last annual report to the Brønnøysund Register Centre, or another register in the country where the tenderer is established and recent information that is of relevance for the company's accounting figures;
- The company's last auditor approved Annual Financial Statements or extracts thereof;
- Statement of the company's turnover in recent years, which is significant for this contract.

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

List and brief description of conditions:

Qualification requirement:

— Tenderers must have sufficient organisation/manpower that substantiates the ability to handle the procurement in questions, including sufficient technical and professional capacity in their personnel and any sub-suppliers (called implementational ability);

— Relevant experience is required from at least three (3) equivalent assignments in the last three (years), in which the tenderer has delivered systems to a customer.

Documentation:

— Tenderers must document their manpower in regard to technical and professional capacity of their own personnel and any sub-suppliers. In addition tenderers shall enclose documentation of their organisation that shows an ability to handle the vision in the procurement;

— Tenderers must document relevant experience, including a statement of the deliveries' extent, value, date and recipient;

— Tenderers must also document experience with iterative and efficient implementation models in the relevant assignments.

See the pre-qualification documentation.

#### **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**

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 9

Objective criteria for choosing the limited number of candidates: The selection will be based on which tenderers are deemed to be the best qualified based on the technical and professional qualification requirements.

See the pre-qualification documentation.

##### **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**

16/33339

**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**

10.10.2016 - 12:00

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

8.11.2016

**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**

**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**

8.9.2016