

Norway-Oslo: Web page editing software development services

OJ S 177/2016 14/09/2016

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

I.1. Name and addresses

Official name: Norsk Romsenter

National registration number: 886028482

Postal address: Drammensveien 165

Town: Oslo

Postal code: 0207

Country: Norway

For the attention of: Christer Aasen

E-mail: christer.aasen@romsenter.no

Telephone: +47 22511800

Fax: +47 22511801

Internet address(es):General address of the contracting authority: <http://www.romsenter.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3410>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147661>**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**

National or federal agency/office

I.3. Main activity

Economic and financial affairs

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**

Operation and management of: romsenter.no

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)

Norwegian Space Centre developed a new website in partnership with Making Waves in 2012. The site was launched in spring 2013. The CMS chosen was Ez Publish. Making Waves also administered operation of the system, performed by Isky. Before summer 2016 Making Waves notified that they no longer will support and develop the Ez Publish. Therefore, NSC is now looking for a new supplier, and invites interested suppliers to apply for participation in the negotiated procedure for the operation and management of: romsenter.no

II.1.6. CPV code(s)

72212224 Web page editing software development services, 72415000 World wide web (www) site operation host services, 48224000 Web page editing software package, 72413000 World wide web (www) site design 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

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 NOK

II.2.2. Information about options

Options: no

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

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: K1 — The business should not have arrears related to the payment of taxes to the government.

Norwegian suppliers shall submit a certificate of tax and VAT. The certificate shall not be older than 6 months from the deadline.

Foreign suppliers shall submit corresponding documentation. If the authorities in that country do not issue such certificates, the Contractor shall submit a statement from an independent third party, such as auditors, confirming that the supplier has fulfilled its obligations with respect to payment of taxes.

K2 — The supplier shall be a legally registered entity.

Documented by Certificate of Co-operation or similar documentation showing that the supplier is registered in a trade register in his homeland.

III.2.2. Economic and financial ability

List and brief description of conditions: Economic and financial position should be documented with the following information:

- a. 3 last approved annual report and auditor's report and any recent information of relevance;
- b. Solvency assessment from a business with a license to operate a credit information. The assessment must not be older than 3 months from the closing date, being based on the latest approved accounting, and should state creditworthiness and degree of risk of bankruptcy;
- c. If subcontractors are used, or the candidates rely on other firms' capacity to fulfil the economic and financial position shall also be submitting documentation according a and b above plus signed declaration of commitment.

Minimum level(s) of standards possibly required: K3 — Contractor shall have good financial position.

III.2.3. Technical and professional ability

List and brief description of conditions:

The Supplier's organizational and technical capacity must be documented with the following information:

- a. Summary of the supplier's organization and the resources the provider can use for fulfilment of the deliverables, including the number of resources and their expertise, experience and any relevant certifications, specified respectively for:
 - Upgrading and further development;
 - Management and implementation of migration project;
 - Operation, support and maintenance.
- b. If the supplier relies on other companies' capacity to meet the requirements of technical and professional qualifications signed declaration of commitment from the current (s) subcontractor (s) submitted.
- c. It should be specified what resources (number of persons as well as specifying the relevant skills / experience) belonging to the supplier and which may belong to other companies.

Documentation of the main deliveries in the last 3 years that are relevant and comparable for the present procurement.

The documentation shall, for each delivery stated:

- a. Customer name and contact information;
- b. Detailed description of the delivered technology / solution;

- c. The delivery scope, value and duration;
- d. Brief description of why the supplier considers reference as relevant to the present procurement;
- e. A statement of whether, or to what extent, the delivery is carried out by, or by the use of subcontractors that are included in the application.

Quality assurance shall be documented with:

a. A copy of the certificate issued by accredited certification bodies. Alternatively description of the supplier's quality system and how this is implemented and managed in the enterprise must be presented;

b. Description of the supplier used framework for development / project delivery and management / operations, including the implementation mechanisms if any company is used.

Minimum level(s) of standards possibly required:

K4 — The supplier shall have adequate capacity for operation and maintenance, upgrade and migration and further development of the solution;

K5 — The supplier shall have good experience from similar deliveries;

K6 — The supplier shall have adequate means of quality assurance.

III.2.4. Information about reserved contracts

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

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

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 an overall assessment of which Suppliers are the best qualified to meet the eligibility requirements related to economic and financial standing and technical and professional qualifications, whereof technical and professional qualifications will be emphasized.

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

Saksnr 2016/140 ANB 16-13

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: 7.10.2016 - 23:30

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

14.10.2016

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

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

9.9.2016