

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

OJ S 131/2020 09/07/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Ålesundregionen Interkommunale Miljøsekskap IKS

National registration number: 994 717 286

Postal address: Langelandsvegen 17

Town: Ålesund

NUTS code: NO053 Møre og Romsdal

Postal code: 6010

Country: Norway

Contact person: Jonette Valaas Skare

E-mail: [jonette.valaas.skare@alesund.kommune.no](mailto:jonette.valaas.skare@alesund.kommune.no)**Internet address(es):**Main address: <http://www.arim.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afvrkoxynu&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afvrkoxynu&GoTo=Tender>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

---

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

Contract — New Web Site Solution and Increased Self-service, ÅRIM, 2020

Reference number: 20/11958

**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**

The contracting authority hereby invites tenderers to a contract with one provider. The objective of the agreement is to develop new web sites for ÅRIM, where the inhabitants can also log into their own portal. The project shall result in a launched new web site as the final product.

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

Value excluding VAT: 2 150 000,00 NOK

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

This contract is divided into lots: no

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

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

48200000 Networking, Internet and intranet software package, 72000000 IT services: consulting, software development, Internet and support, 72400000 Internet services, 72410000 Provider services

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

NUTS code: NO053 Møre og Romsdal

Main site or place of performance: Ålesund.

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

The contracting authority hereby invites tenderers to a contract with one provider. The objective of the agreement is to develop new web sites for ÅRIM, where the inhabitants can also log into their own portal. The project shall result in a launched new web site as the final product.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Solution description / Weighting: 40 %

Quality criterion - Name: The competence and experience of the dedicated HR / Weighting: 30 %

Price - Weighting: 30 %

#### **II.2.6. Estimated value**

Value excluding VAT: 2 150 000,00 NOK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 20/10/2020 End: 31/12/2020

This contract is subject to renewal: no

#### **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**

---

### **III.1. Conditions for participation**

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

List and brief description of selection criteria:

Tax and VAT certificate: tenderers must have their tax, payroll tax and VAT payments in order, in accordance with the legislation.

Credit rating: the adequate financial capacity to fulfil the contract is required. A minimum requirement is that the tenderer is credit-worthy with a score of A in accordance with Bisnode AS using the service CreditPro, or that the tenderer has the financial capacity to implement the contract, based on the contracting authority's assessment in accordance with the attached documentation from tenderers. Newly established companies must have the financial capacity to implement the contract.

Minimum level(s) of standards possibly required:

Tax and VAT certificate: tenderers must give consent in their tender submission to TendSign obtaining and the contracting authority getting information on the above-mentioned via TendSign. If a tenderer does not consent to this, the tenderer must present a tax and VAT certificate. The tax certificate(s) shall not be older than 6 months, from the tender deadline. Any arrears or other irregularities must be justified.

Foreign tenderers: tenderers who are not established in Norway must present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate shall preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

Credit rating: the contracting authority will carry out an assessment of the tenderer's finances, through the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with the service CreditPro. The contracting authority does not accept credit ratings from other company and accounting information systems than Bisnode AS with the rating service CreditPro so that the tenderers can be assessed on equal terms. Tenderers can enclose other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide an accurate picture of the financial situation.

Newly established companies: Newly established companies who have not worked up a basis for a credit assessment must enclose a declaration from a bank or similar financial institution on the company's financial and economic standing. This also applies to foreign tenderers.

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

List and brief description of selection criteria:

Experience: the provider or the provider's employees must have experience from minimum three assignments that have at least included integration between different systems and service design. Each of these assignments must have a value of minimum NOK 500 000 excluding VAT.

Minimum level(s) of standards possibly required:

Experience: a reference list must be submitted with a minimum of three reference assignments verifying the compliance with the qualification requirement. The Excel spread sheet 'Leverandørens erfaring' ['the Tenderer's experience] attached to the tender documentation must be used in the response to the tender contest.

### **III.2. Conditions related to the contract**

#### **III.2.3. 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

## Section IV: Procedure

---

### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

#### 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: 25/09/2020 Local time: 12:00

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

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

Norwegian

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

Tender must be valid until: 25/12/2020

#### IV.2.7. Conditions for opening of tenders

Date: 25/09/2020 Local time: 13:00

Place:

Ålesund Town Hall, NORWAY.

## Section VI: Complementary information

---

### 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

Visma notice: <https://opic.com/id/afrvkoxynu>

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Sunnmøre tingrett

Town: Ålesund

Country: Norway

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

06/07/2020