

NO-Oslo: electronic information services
OJ S 203/2012 20/10/2012
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: NSB Persontog
Postal address: Prinsensgt. 7 - 9
Town: Oslo
Postal code: 0048
Country: Norway
Contact person: HR
For the attention of: Preben Colstrup
E-mail: prebenc@nsb.no
Telephone: +47 91653500

Internet address(es):

General address of the contracting entity: www.nsb.no
Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA9988

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: Official name: NSB Persontog

Postal address: Prinsensgt. 7 - 9
Town: Oslo
Postal code: 0048
Country: Norway
Contact person: HR
For the attention of: Preben Colstrup
Telephone: +47 91653500
Internet address: www.nsb.no

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Consultancy, prod. & technology for development of 'Kundesportet' as web TV & interactive channel.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services
Main site or place of performance: Oslo, Norway.
NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT

Range: between 8 000 000 and 16 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

The Procurement covers the consultancy, production and technology for the further development of 'Kundesporet' as an internal web TV and electronic interactive channel. The purpose of the procurement is to establish a framework agreement with one supplier to further develop 'kundesporet' with associated processes. 'Kundesporet' shall support the economic growth within NSB and be an alternative to pure journalist based information concepts. 'Kundesporet' is part of the NSB Passenger train HR services.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=270612.

II.1.6. CPV code(s)

64216200 Electronic information services

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Information about lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The procurement's contract value / volume is estimated at 2 000 000 – 4 000 000 NOK per year.

A two year agreement will be entered with an option for an extension of 1+1 years.

The scope is limited to NSB passenger trains and primarily with the area of internal communication. The possibility may arise to expand the scope to and include other divisions within the company, plus other communication areas during the framework period.

Estimated value excluding VAT

Range: between 8 000 000 and 16 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 1 + 1 year

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 24 (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)

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

See the tender documents.

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions: (1) Other documentation required (please state below).

See the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 14.11.2012

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

14.11.2012 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:270713).

VI.4. Procedures for review

VI.4.1. Review body

Official name: NSB AS

Postal address: Prinsens gate 7-9

Town: Oslo

Postal code: 0048

Country: Norway

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

18.10.2012