

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

OJ S 108/2023 07/06/2023

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nasjonal kommunikasjonsmyndighet (Nkom)

National registration number: 974 446 871

Postal address: Nygård 1

Town: LILLESAND

NUTS code: NO092 Agder

Postal code: 4790

Country: Norway

Contact person: Lene Jakobsen

E-mail: [LNJ@NKOM.NO](mailto:LNJ@NKOM.NO)

Telephone: +47 47371928

**Internet address(es):**Main address: <http://www.nkom.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/340241>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=369320&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=369320&B=DFO)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=369320&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=369320&B=DFO)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

**Section II: Object**

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

Network speed measuring tools - migration to cloud, maintenance and further development

Reference number: 2306580

**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 aim of this procurement is to continue and improve the existing measuring service on Nettfart.no and Nettfart's mobile apps for iOS and Android, by moving the majority of the production environment to the cloud. Nkom expects that such a move will strengthen the availability of the service, make it more robust and secure, increase scalability and increase the possibility of developing new functions - both for end users and Nkom as the system owner. The tenderer must take responsibility for maintaining the current measuring service in its present design and form. The tenderer must also deliver new functionality by making changes to the current web portal (the website that provides various options to visitors of Nettfart.no) and the mobile app. This includes the back-end solution and server-side software for measuring and storing individual measurements, and the portal that Nkom uses for maintenance and configuration changes.

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

Value excluding VAT: 4 000 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

72000000 IT services: consulting, software development, Internet and support

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

NUTS code: NO Norge

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

The aim of this procurement is to continue and improve the existing measuring service on Nettfart.no and Nettfart's mobile apps for iOS and Android, by moving the majority of the production environment to the cloud. Nkom expects that such a move will strengthen the availability of the service, make it more robust and secure, increase scalability and increase the possibility of developing new functions - both for end users and Nkom as the system owner. The tenderer must take responsibility for maintaining the current measuring service in its present design and form. The tenderer must also deliver new functionality by making changes to the current web portal (the website that provides various options to visitors of Nettfart.no) and the mobile app. This includes the back-end solution and server-side software for measuring and storing individual measurements, and the portal that Nkom uses for maintenance and configuration changes.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 4 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 1 (one) year from the time it is signed. The agreement will then be renewed automatically for 1 (one) year at a time, unless a 3 (three) months' notice is given by the contracting authority, or a 6 (six) months' notice' is given by the tenderer, prior to the renewal date.

**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**

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**III.1. Conditions for participation**

**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

See the tender documentation

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

List and brief description of selection criteria:

See the tender documentation

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

List and brief description of selection criteria:

See the tender documentation

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

**III.2.2. Contract performance conditions**

See the tender documentation

**Section IV: Procedure**

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**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: 07/07/2023 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.2.7. Conditions for opening of tenders**

Date: 07/07/2023 Local time: 12:15

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Agder tingrett

Postal address: Postboks 63

Town: Kristiansand

Postal code: 4661

Country: Norway

E-mail: [agder.tingrett@domstol.no](mailto:agder.tingrett@domstol.no)

Internet address: <https://www.domstol.no/agder-tingrett>

#### **VI.4.2. Body responsible for mediation procedures**

Official name: KOFA

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@knse.no](mailto:post@knse.no)

Telephone: +47 55193000

Internet address: <http://www.kofa.no/>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

The deadline for appeals is 10 days from notification of the contract award.

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: KOFA

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@knse.no](mailto:post@knse.no)

Telephone: +47 55193000

Internet address: <http://www.kofa.no/>

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

02/06/2023