

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

OJ S 190/2016 01/10/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk filminstitutt

National registration number: 892211442

Postal address: Dronningens gate 16

Town: Oslo

Postal code: 0105

Country: Norway

For the attention of: Mette Tharaldsen

E-mail: mette.tharaldsen@nfi.no

Telephone: +47 91636067

Fax: +47 22474599

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2059>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148213>

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: Official name: Norsk filminstitutt

National registration number: 892211442

Postal address: Postboks 482 Sentrum

Town: Oslo

Postal code: 0105

Country: Norway

For the attention of: Mette Tharaldsen

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

Recreation, culture and religion

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

Case handling system, application portal and form system.

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 NO01 Oslo og Akershus

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 Norwegian Film Institute (NFI) shall, with the help of modern technology, be more efficient and user orientated, in accordance with debureaucratisation and the efficiency reform.

In the Film Notification, Notification Paper 30, A Future Orientated Film Policy, reference is made to the reform and that NFI, as a government administration body, shall make operations more efficient with e-management systems.

NFI currently manages a number of grant schemes with extensive rules. The number of grant schemes means that the entire grant management has become less efficient and the number of applications requiring individually adjusted reasons mean that more and more resources must be used for case handling.

NFI is now working on new regulations with the accompanying grant schemes. The entity shall, thus, develop a more efficient case handling system with an accompanying application portal and form system. The aim of this procurement is to get:

- A more efficient application process and grant management;
- Better and more secure information and dialogue with applicants;
- A more flexible system with cost efficient options for change and further development.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72300000 Data services, 72211000 Programming services of systems and user software, 72243000 Programming services, 72230000 Custom software development 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

A contract shall be signed for the following:

- Development;
- Operation/maintenance;
- Further development.

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: Requirement:

The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Documentation requirement:

Certificate for tax and VAT. The certificate shall not be more than six months from the tender deadline. The certificate can be obtained electronically in Altinn. For further information see Skatteetaten.no

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from their own country, that show that they have the tax payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

III.2.2. Economic and financial ability

List and brief description of conditions: — A credit assessment that is not more than 6 months old from the tender deadline, from an approved credit rating institution. The credit rating must contain key figures from the company's last 2 financial years.

Or:

— The company's annual report and annual accounts for the last 2 years, as well as recent information that is of relevance for the company's accounting figures. Any founding document with the opening balance for newly started companies.

Minimum level(s) of standards possibly required: Tenderers must have sufficient financial capacity to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

1-3: List with an overview of corresponding deliveries in the last 3 years. The list shall as a minimum contain:

- Name of the customer;
- Contract value and scope;
- Date of the assignment;
- A brief description of the delivery, with statement of the following:
 - o Development and integration systems with the mentioned or equivalent Noark and finance system.
 - o The development of log-on systems connected to the mentioned log-on systems, or equivalent authentication systems.

4: A description of the tenderer's technical personnel and/or technical units that the tenderer has at his disposal to fulfil the contract, in a competence matrix or equivalent.

Minimum level(s) of standards possibly required:

1. Tenderers shall have good experience with the delivery of case handling systems, portal and form systems.
2. Tenderers shall have experience with the development of systems with integration with the archive system Public 360, or equivalent Noark based systems, and the export of files to Agresso or equivalent finance systems.
3. Tenderers shall have experience with the development of systems with log-on systems connected to the ID-port/Altinn, or equivalent authentication systems.
4. Tenderers shall have sufficient capacity, resources and competence to carry out the development and possibly support of the system.

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

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 7

Objective criteria for choosing the limited number of candidates: The requirements that are related to experience under technical and professional qualifications, see the tender documentation point 7.5.

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

16/01291

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

28.10.2016 - 12:00

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

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

As the contracts have not yet been prepared, the information on options etc. is subject to change.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo District Court

National registration number: 984 195 796

Postal address: Postboks 8023 Dep.

Town: Oslo
Postal code: 0030
Country: Norway
E-mail: oslo.tingrett@domstol.no
Telephone: +47 22035200
Fax: +47 22035353
Internet address: <http://www.domstol.no/otir>

Body responsible for mediation procedures

Official name: The appeals board for public procurements
Postal address: Postboks 439 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@kofa.no
Telephone: +47 55597500
Fax: +47 55597599
Internet address: <http://www.kofa.no>

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

29.9.2016