

**Norway-Oslo: Systems and technical consultancy services**

OJ S 194/2014 09/10/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Direktoratet for forvaltning og IKT (Difi)

Postal address: Grev Wedels plass 9

Town: Oslo

Postal code: 0151

Country: Norway

For the attention of: Olav Astad Kristiansen

E-mail: [olavastad.kristiansen@difi.no](mailto:olavastad.kristiansen@difi.no)**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/47037566.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/47037566.aspx>**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**

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

**I.3. Main activity**

General public services

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Consultancy services within standardisation — Digital interaction 14/00822.

**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, Norway.

NUTS code NO011 Oslo

**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: 12 000 000 NOK

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

Difi is responsible for the digitalisation of public procurement processes in Norway, for which the use of electronic trade format (EHF) is a significant means. We are seeking assistance connected to EHF and participation in national and international standardisation work relevant for the maintenance and further development of EHF to cover major parts of the procurement process, see the description below.

The Contracting Authority uses Merccell Sourcing Service. To register your interest and obtain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/47037566.aspx>]. Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

72220000 Systems and technical consultancy services, 72200000 Software programming and consultancy services, 72211000 Programming services of systems and user software, 72413000 World wide web (www) site design services, 72224100 System implementation planning services, 72212110 Point of sale (POS) software development services, 72590000 Computer-related professional services, 72600000 Computer support and consultancy services , 72222300 Information technology services, 72224000 Project management consultancy services, 72230000 Custom software development services, 72242000 Design-modelling services, 72246000 Systems consultancy services, 72250000 System and support services, 72262000 Software development services, 72263000 Software implementation services, 72222000 Information systems or technology strategic review and planning services, 72254100 Systems testing 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: 12 000 000 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**

Start 3.10.2014. Completion 1.12.2014

## Section III: Legal, economic, financial and technical information

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### 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: Company Registration Certificate.

Requirement to present a VAT certificate (National requirement).

Requirement to present a self-declaration in accordance with Regulations' attachment 2 on HSE (National requirement).

#### III.2.2. Economic and financial ability

#### III.2.3. Technical and professional ability

#### 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

## Section IV: Procedure

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### IV.1. Type of procedure

#### IV.1.1. Type of procedure

Open

#### IV.1.2. Information about the limits on the number of candidates to be invited

#### IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

### 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**

#### **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**

12.11.2014 - 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**

until: 30.1.2015

#### **IV.3.8. Conditions for opening of tenders**

Date: 12.11.2014 - 13:00

Place:

Oslo, Norway.

Persons authorised to be present at the opening of tenders: no

### **Section VI: Complementary information**

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#### **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**

6.10.2014