

Norway-Oslo: Project management consultancy services

OJ S 195/2016 08/10/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statistisk Sentralbyrå [Statistics Norway]

Postal address: Akersveien 26

Town: Oslo

Postal code: 0330

Country: Norway

For the attention of: Birgitte Christensen

E-mail: ibc@ssb.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/61386307.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61386307.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/61386307.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/61386307.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/61386307.aspx>**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

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

16/1279 — Prequalification — Framework agreement for ICT consultancy services.

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 and Kongsvinger.

NUTS code NO011 Oslo,NO021 Hedmark

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

II.1.4. Information about framework agreement

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

The procurement's purpose

ICT functions in SSB come under the Department for Digitalisation and Joint Functions, together with functions for Data Acquisition and Methods (DoF). These together make up a considerable part of SSB's activities. We are carrying out a number of development projects and are responsible for the development, management and operation of IT systems for data acquisition, the production of statistics, analyses and communication. Our ICT environment has more than 100 employees within DoF. The department has broad competence within IT architecture, web and database technology, as well as general software development. Our projects are largely based on flexible development methodology, free software and open standards. Our management routines are largely based on iterative management cycles. SSB now faces a comprehensive programme of digitalisation and modernisation of SSB's work processes and the DoF Department will have a central initiator role in this work. The department must be able to manage a number of modernisation projects parallel with further management and controlled clearance of old systems.

The modernisation work will be organised as a multi-year programme, broken down to several projects that shall deliver independent contributions in order to achieve SSB's main target of a flexible, efficient and user orientated production platform. The programme is carrying out a pre-analysis in 2016, in which a delivery and implementation strategy is prepared and initiatives, including the project portfolio, are described. Further preparations, maturing and detailed planning shall be carried out in 2017. The tentative start of the modernisation is set for 2018. A programme function will be responsible for an efficient implementation of the modernisation at an acceptable risk profile. The modernisation of the statistics production is a complex business run project, which has major requirements for planning, a description of activities and projects, as well as the ability to manage and deliver changes that affect both work processes, systems and technology. The need for separate contracts for this commitment will be assessed for the ongoing planning of the modernisation work.

Parallel to this, SSB needs to hold a competition for framework agreements for ICT consultancy services for the following service areas:

— IT Project and test management.

- System development.
- Security.
- IT-Governance.
- ICT Operation and infrastructure.

Tenderers who are engaged through these framework agreements can be pulled into both the modernisation and assignments for management and operation.

Qualification for parts of the assignment is allowed, i.e. send a request to submit a tender for one or several of the service areas. The services areas will be evaluated separately.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/61386307.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

72224000 Project management consultancy services, 72254000 Software testing, 72254100 Systems testing services, 72211000 Programming services of systems and user software, 72220000 Systems and technical consultancy services, 72212732 Data security software development services, 72212731 File security software development services, 72212730 Security software development services, 72315200 Data network management services, 72514200 Facilities management services for computer systems development, 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

Value between 170 000 000 NOK and 295 000 000 NOK divided between 5 service areas.

Parallel framework agreement.

A contract will be signed with between 3-5 tenderers per service area.

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

Duration in months: 48 (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

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: K 01 tax certificate — Requirement: Tenderers must have submitted their tax assessments and paid tax, payroll tax and VAT. Documented by: Certificate for tax and VAT. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

K 02 company registration certificate — Requirement: Tenderers must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

K 03 wages and working conditions — Requirement: Tenderers must comply with the requirements regarding wages and working conditions. Documentation: A signed Self-Declaration on wages and working conditions.

III.2.2. Economic and financial ability

List and brief description of conditions: K 04 financial requirement: Tenderers shall have sufficient economic and financial solidity to fulfil the contractual obligations. Documented by: A credit assessment from a certified credit institution/company. The credit assessment shall not be more than six months from the deadline for receipt of tenders. The credit assessment shall be a so-called rating and include a credit rating, part rating and historical rating. The credit score must not be lower than A (creditworthy) or equivalent if a different form of score is used (numbers). Tenders from service providers with a lower score than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be considered.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 05 experience. Tenderers are required to have sufficient experience in carrying out this type of assignment in a secure and good way. Tenderers are required to have documented experience within the requested services in the request for participation. Documented by: — Three relevant assignments within the last three years, within these services areas. Fill in the attached form Annex 2 — Reference Form.

K 06 Description of the tenderer's organisation including: — A description of relevant units at the tenderer — A description of the tenderer's relevant services — A description of how the tenderer operates service and competence development within the relevant service areas — A description of how the tenderer contributes to service and competence development within the rest of the ICT branch — The number of relevant consultants within the service area included in the request for participation. The template in annex 3 is to be used. The personnel proposed to the assignment shall not be specified, and CVs not submitted. Regarding the above description, tenderers must take into account the contents of points 3.1.1 to 3.1.5 in the qualification documentation.

K 07. Tenderers shall have a good and well-functioning system for quality assurance

/management. Tenderers shall document a system for quality assurance/control. If the tender is certified in accordance with internationally recognised standards for quality assurance /control, it is sufficient to enclose a copy of the issued certificate. If the tenderer is not certified, the quality system must be documented. The documentation shall be general and it must not exceed four A4 pages. The template in annex 4 shall be used.

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

Restricted

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

Envisaged minimum number 25: and Maximum number 40

Objective criteria for choosing the limited number of candidates: See the qualification documentation.

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

16/1279

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

3.11.2016 - 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

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

5.10.2016