

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

OJ S 195/2015 08/10/2015

Contract notice

Services

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Nye Veier AS c/o Deloitte AS

Postal address: Dronning Eufemias gate 14

Town: Oslo

Postal code: 0103

Country: Norway

For the attention of: Ole Rønning

E-mail: [oronning@deloitte.no](mailto:oronning@deloitte.no)

#### Internet address(es):

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136539>

#### 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

National or federal agency/office

### I.3. Main activity

Other: road construction

### 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

Procurement of IT functionality and services for Nye Veier AS.

#### 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 NO Norge

#### 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)**

Nye Veier AS is being established and shall be operation from 1.1.2016. The company is owned by The Ministry of Transport and shall be located in the Kristiansands area. A lean, effective Contractor organisation shall be established to ensure comprehensive and cost-effective development and operation of traffic save main roads.

The purpose of the procurement is to ensure the Customer the necessary IT functionality and services that support the Customer's strategy as well as ensuring effective daily operation. The Customer needs to enter into an agreement for 3 years + 1 year with a tenderer who can procure the necessary IT functionality and services. The Customer wants to enter into agreement with 1 tenderer who can take total responsibility for the Customer's technical platform and function as a strategic partner and consultant during the agreement period.

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

72000000 IT services: consulting, software development, Internet and support, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30200000 Computer equipment and supplies, 48000000 Software package and information systems, 48100000 Industry specific software package, 48200000 Networking, Internet and intranet software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48400000 Business transaction and personal business software package, 48500000 Communication and multimedia software package, 48600000 Database and operating software package, 48700000 Software package utilities, 48800000 Information systems and servers, 48900000 Miscellaneous software package and computer systems, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 72100000 Hardware consultancy services, 72200000 Software programming and consultancy services, 72300000 Data services, 72500000 Computer-related services, 51300000 Installation services of communications equipment, 51600000 Installation services of computers and office equipment, 72400000 Internet services, 72315200 Data network management services, 72415000 World wide web (www) site operation host services, 72510000 Computer-related management services, 72514000 Computer facilities management services, 72514100 Facilities management services involving computer operation , 72514200 Facilities management services for computer systems development, 72514300 Facilities management services for computer systems maintenance

### **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**

The purpose of the procurement is to ensure the Customer the necessary IT functionality and services that support the Customer's strategy as well as ensuring effective daily operation. The Customer needs to enter into an agreement for 3 years + 1 year with a tenderer who can procure the necessary IT functionality and services. The Customer wants to enter into agreement with 1 tenderer who can take total responsibility for the Customer's technical

platform and function as a strategic partner and consultant during the agreement period. The procurement value is roughly estimated to be between 4 000 000 NOK and 12 000 000 NOK over the 3 year + 1 year duration of the agreement.

Estimated value excluding VAT:

Range: between 4 000 000 and 12 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: — Functionality for governance and management processes,  
— Functionality for support processes,  
— For other options, see the tender documentation.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

## **II.3. Duration of the contract or time limit for completion**

## **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**

See the tender documentation.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the tender documentation.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the tender documentation.

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the tender documentation.

### **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: — The tenderer shall have their tax, employer contributions and VAT payments in order. Tax Certificate must not be older than 6 months calculated from the tender deadline expiry.

— The tenderer shall be a legally established company.

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

List and brief description of conditions: The tenderer shall have sufficient financial strength to be able to fulfil the contract.

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

List and brief description of conditions:

- The tenderer shall have experience from a minimum of 3 similar assignments during the last 3 years.
- The tenderer shall have sufficient implementation ability and capacity.
- A good and well-functioning quality assurance system is required for the services that are to be provided.

#### **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**

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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**

NV-IT-1

##### **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**

23.11.2015 - 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**

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**

Precise information on deadline(s) for review procedures: Ole Rønning, C/O Deloitte AS,  
Dronning Eufemias Gate 14, 0191 Oslo, Norway.

Email: [oronning@deloitte.no](mailto:oronning@deloitte.no)

**VI.4.3. Service from which information about the review procedure may be obtained**

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

5.10.2015