

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

OJ S 133/2021 13/07/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ferde AS

National registration number: 918012745

Postal address: Fjøsangerveien 68

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5068

Country: Norway

Contact person: Stian Davidsen

E-mail: stian@odinprosjekt.no

Telephone: +47 91192771

Internet address(es):Main address: <https://permalink.mercell.com/159691199.aspx>Address of the buyer profile: <http://www.ferde.no/>**I.1. Name and addresses**

Official name: Vegamot AS

National registration number: 935162718

Town: Trondheim

NUTS code: NO06 Trøndelag

Country: Norway

E-mail: stian@odinprosjekt.no**Internet address(es):**Main address: <https://www.vegamot.no/>**I.1. Name and addresses**

Official name: Bompengeselskap Nord AS

National registration number: 817919472

Town: Narvik

NUTS code: NO07 Nord-Norge

Country: Norway

E-mail: stian@odinprosjekt.no**Internet address(es):**Main address: <https://bomveinord.no/>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3.

Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/159691199.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/159691199.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Financing of toll collection projects

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Operational Assistance and Support TCS

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

Ferde AS is in the last phase of developing a Toll Collection System (TCS). The system will support Ferde's core business, and is considered a business-critical system.

The purpose of the procurement is to enter into a contract with a long term partner in order to support operation and maintenance as well as contribute to further development of TCS.

Ferde AS is looking for a supplier who can offer outstanding operational support, and simultaneously offer strategic consultancy services and support for development of the roadmap for the system.

Click here <https://permalink.mercell.com/159691199.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services, 72230000 Custom software development services, 72250000 System and support services, 72260000 Software-related services, 72600000 Computer support and consultancy services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

See the attached contract documents for a more detailed description of the procurement.

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

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Automatic renewal for 1 year if the contract is not cancelled within the expiry of the current contract period.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 8 Objective criteria for choosing the limited number of candidates:

The best fulfilment of the technical and professional qualifications.

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

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:

Requirement: the bidder shall be registered in a company register, professional register or trade register in the state/country in which the bidder is established.

Documentation:

Norwegian companies: company certificate.

Foreign companies: evidence that the company is registered in a company register, professional register or trade register in the state/country the Bidder is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirements: the bidder shall have sufficient economic and financial capacity to fulfil the contract.

Documentation: annual accounts for 2020, 2019 and 2018 including the board's annual report, income statement, balance sheet, notes and audit report. Companies incorporated in 2019 or later documentation must include annual accounts, income statement, balance sheet, notes and audit report for all years since incorporation, and preliminary accounts for 2021. Credit rating based on the last known accounting figures. The rating shall be carried out by credit

information agencies that have a license to conduct such business. The customer reserves the right to obtain its own credit rating for the bidder.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: the bidder shall have experience from comparable deliveries.

Documentation: description of three to five of the Bidder's most relevant operations support and /or maintenance deliveries during the last 3 years and contact details to the associated customers' representative (reference). The description of each delivery shall not exceed one A4 page of text per reference. The bidder must ensure that the documentation fulfils the requirements. The project manager (reference) shall fill in a standardised questionnaire (technical, progress/delivery, performance, communication and service performance), and shall be available for customer's verification of their response. See Attachment 4 References.

Requirement: the bidder shall have good capacity for the performance of the contract.

Documentation: based on the bidder's experience; a description of the suggested organisation and resources relevant for this contract (no CVs) The description shall also include a description as to what degree sub-contractors will be used (no need to be named).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the attached tender documentation.

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.4. 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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 18/08/2021 Local time: 12:00

IV.2.3.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 30/08/2021

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/01/2022

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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: Hordaland tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

08/07/2021