

Norway-Oslo: Electronic message services

OJ S 209/2013 26/10/2013

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Toll- og avgiftsdirektoratet

Postal address: Schweigaards gate 15

Town: Oslo

Postal code: 0191

Country: Norway

Contact person: IT-avdelingen

For the attention of: Pål Otto Sørensen

E-mail: it.rammeavtaler@toll.no

Telephone: +47 22860300

Internet address(es):General address of the contracting authority: www.toll.noAddress of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA0144**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

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

Electronic message transmission.

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

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 Awarding Authority intends to enter into an agreement with one to three service providers. The contract period is three years starting from 1.1.2015 with automatic prolongation one year at a time.

The contract includes:

- Communication and storage of electronic messages between industry and commerce and the Norwegian Directorate of Customs and Excise, henceforth referred to as the Awarding Authority.
- The message transmission includes messages to and from the Awarding Authority's customs clearance and transit systems.
- Delivery of electronic invoices (EHF) to and from the Awarding Authority.
- Helpdesk service for the industry and commerce and the Awarding Authority in connection with electronic message transmissions and Electronic invoices.

The services shall be operated and maintained by the service provider.

Subject to alterations in requirements and types of messages during the agreement period. It is not possible to submit tenders for the electronic invoice part of the contract.

Contract will be entered into with one to three providers, of which one provider will be awarded contract for delivery of electronic invoices.

Further information of extent, output and functionality is described in the tender documents.

The tender documents contain a complete description of the requirements for the services.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=308690

II.1.6. CPV code(s)

64216100 Electronic message 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

Considerably above the EEA threshold value.

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

Limited Company/Public limited company (Company with liability and divided liability).

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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(6) Other documentation required (please state below).

See the attached qualification requirements.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

(4) Other documentation required (please state below).

See the attached qualification requirements point 2.3.

Minimum level(s) of standards possibly required: The service provider shall have good solidity and sufficient financial capacity to implement the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below).

See point 2.4 in the attached qualification requirements.

Minimum level(s) of standards possibly required:

See point 2.4 in the attached qualification requirements.

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

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 number of candidates: 5

Objective criteria for choosing the limited number of candidates: The service providers are elected in accordance with the "best qualified" principle.

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

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

29.11.2013 - 12:00

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

18.12.2013

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

VI.2. Information about European Union funds

VI.3. Additional information

See the attached qualification requirements.
(NT Ref:308726)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Toll- og avgiftsdirektoratet v/ IT-avdelingen

Postal address: Postboks 8122 Dep.

Town: Oslo

Postal code: 0032

Country: Norway

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Deadline for requests for interim measures, c.f the Public Procurement Regulations § 19.7 is 15 days from publication of service providers invited to submit tenders.

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

Official name: Toll- og avgiftsdirektoratet v/ IT-avdelingen

Postal address: Postboks 8122 Dep.

Town: Oslo

Postal code: 0032

Country: Norway

VI.5. Date of dispatch of this notice

24.10.2013