

Norway-Oslo: Software package and information systems

OJ S 208/2014 29/10/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Skatteetaten v/Skatteetatens IT- og servicepartner

National registration number: 974761076

Postal address: Fredrik Selmersvei 4

Town: Oslo

Postal code: 0663

Country: Norway

Contact person: plattform2014@skatteetaten.no

E-mail: plattform2014@skatteetaten.no

Telephone: +47 80080000

Fax: +47 22077108

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1075>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123279>**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**

Term management tool, connected to maintenance and associated consultancy services.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

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 notice involves a public contract

II.1.4. Information about framework agreement

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

The Tax Department shall establish and administer a joint controlled vocabulary that makes it possible to communicate the same meaning on the same case or thing. This shall be achieved by the help of a term management process and an IT system that supports this process. This procurement comprises the last mentioned IT-system. The IT-system shall enable the department to carry out the above mentioned, including, but not limited to registration, administration and accessibility of terms with term definition. The procurement also includes maintenance of the IT-system as well as an option for the procurement of associated consultancy services.

II.1.6. CPV code(s)

48000000 Software package and information systems, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48400000 Business transaction and personal business software package, 48600000 Database and operating software package, 48780000 System, storage and content management software package, 48810000 Information systems, 72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72600000 Computer support and consultancy services, 72260000 Software-related services, 72261000 Software support services, 72262000 Software development services, 72263000 Software implementation services, 72265000 Software configuration services, 72266000 Software consultancy services, 72267000 Software maintenance and repair services, 72268000 Software supply 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: yes
Tenders may be submitted for all lots

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 procurement's financial extent, including contractual options, is estimated to be approx. NOK 1–1.2 million excluding VAT.

Estimated value excluding VAT:

Range: between 1 000 000 and 1 200 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The procurement includes options as detailed in the tender documentation with annexes. The contract for maintenance of the term management tool will be signed for an initial period of 2 years, with an option for an extension of one year at a time.

The sum of the maintenance contract's initial period and extension options cannot be more than 4 years. Other options included in the maintenance contract can be realised for as long as the maintenance contract exists.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Information about lots

Lot No: 1

Lot title: Contract for the procurement of a term management tool

1) Short description

See the tender documentation.

2) CPV code(s)

48000000 Software package and information systems, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48400000 Business transaction and personal business software package, 48600000 Database and operating software package, 48780000 System, storage and content management software package, 48810000 Information systems, 72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72600000 Computer support and consultancy services, 72260000 Software-related services, 72261000 Software support services, 72262000 Software development services, 72263000 Software implementation services, 72265000 Software configuration services, 72266000 Software consultancy services, 72267000 Software maintenance and repair services, 72268000 Software supply services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Contract for the maintenance of the term management tool

1) Short description

See the tender documentation.

2) CPV code(s)

72260000 Software-related services, 48000000 Software package and information systems, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48400000 Business transaction and personal business software package, 48600000 Database and operating software package, 48780000 System, storage and content management software package, 48810000 Information systems, 72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72600000 Computer support and consultancy services, 72261000 Software support services, 72262000 Software development services, 72263000 Software implementation services, 72265000 Software configuration services, 72266000 Software

consultancy services, 72267000 Software maintenance and repair services, 72268000 Software supply services

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Section III: Legal, economic, financial and technical information

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 be a legally established company.
Documentation requirements for Norwegian companies: Company Registration Certificate.
Documentation requirement for foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have adequate solidity.
Documentation requirement: Credit rating, not older than one year calculated from the deadline for receipt of tenders. The rating shall be based on the last known accounting figures and it shall be carried out by a company with a public licence to operate credit rating services. If a tenderer would like to prove that the qualification requirement is fulfilled by referring to the financial capacity in an association or entities that the tenderer is indirectly or directly connected to, credit ratings and a signed binding statement from such associations or companies must be enclosed.

Minimum level(s) of standards possibly required: Tenderers shall have adequate solidity.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have experience from at least one equivalent delivery carried out during the last 3 years.

Documentation requirement: An account that describes the most important equivalent delivery

carried out in the last three years, including information on the delivery's nature and extent, the delivery's value, the delivery's date and the name of the public or private recipient. The delivery shall in addition be documented by certificates issued or confirmed by the recipient. In the absence of this, a declaration from the tenderer will be accepted.

If a tenderer will use one or several sub suppliers for fulfilment of these qualification requirements, the tenderer in question shall otherwise document that he can use the necessary resources, for example, by submitting a binding statement, and stating which parts of the contract will be carried out by the tenderer and sub supplier(s) respectively.

Minimum level(s) of standards possibly required:

Tenderers shall have experience from at least one equivalent delivery carried out during the last three years.

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

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

2014/774223

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

8.12.2014 - 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

Danish. English. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 8.12.2014 - 12:30

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

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

Official name: Skatteetaten v/Skatteetatens IT- og servicepartner

VI.4.2. Review procedure

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

Official name: Skatteetaten v/Skatteetatens IT- og servicepartner

VI.5. Date of dispatch of this notice

24.10.2014