

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

OJ S 212/2014 04/11/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Drammensregionens kommunale IKT-tjeneste

National registration number: 990 119 511

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: [helge.barring@d-ikt.no](mailto:helge.barring@d-ikt.no)

Telephone: +47 97508638

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2522>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123561>**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**

Regional or local authority

**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**

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

Framework agreement — Consultancy services SOA-Platform.

**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: Drammen, Norway.

NUTS code NO032 Buskerud

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

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The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

##### **Duration of the framework agreement**

Duration in years: 4

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 3 000 000 and 6 000 000 NOK

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

Drammensregionen IKT (D-IKT) has systems based on a service orientated architecture (SOA) in which we use Mule ESB for all new integrations and for some of the existing integrations. Our current framework agreement for consultancy services has expired and we would like to enter into a new framework agreement for 2 + 1 + 1 years.

The systems are based on the architecture principles from Kommit.

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

72000000 IT services: consulting, software development, Internet and support, 72220000 Systems and technical consultancy services, 72227000 Software integration consultancy services, 72600000 Computer support and consultancy 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**

We have taken out approx. 800 hours per annum on the current framework agreement. The procurement's contract value/volume is estimated to be between NOK 800 000 and NOK 1 500 000 per annum. There can be an increase in the number of hours in accordance with an increased need.

Estimated value excluding VAT:

Range: between 3 000 000 and 6 000 000 NOK

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

Options: yes

Description of options: Option for Operation of the Mule System:

D-IKT has six Mule integrations in production and is working with three new Mule integrations. The integrations currently go between the following trade systems: Agresso HR, Agresso økonomi, Gat, Gerica, Webcruiter, ESA, Intranet (EPIServer), SuperOffice, Prognose, Oppad, Qlikview and Visma MD Flyktning. The current staffing in D-IKT is sufficient for operation and monitoring, but this situation can change with an ever increasing amount of Mule integrations. We have not made a final decision on whether we would like to increase the staffing internally or whether we would like the operation and monitoring to be carried out externally. Based on this, we would like tenderers to submit a tender for the operation and monitoring of servers and integrations. The needs for operation and monitoring are described below.

D-IKT requires operation and monitoring of all Mule servers and Mule integrations, and would like service providers to submit a tender for 24/7 operation of our middleware system. We have servers in operation in our premises and server competence, but we do not have competence in application management, application operation and basic operation.

We currently have three servers in production.

Hence the requirement for good documentation.

D-IKT is planning a digitalisation programme for our five municipalities. If the programme is approved, the middleware will be used for most of the 100-200 services that shall be digitalised.

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

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Duration in months: 024 (from the award of the contract)

## **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**

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

Solidity is required to be equivalent to rating A in accordance with appraisal undertaken by the credit rating agency AAA Soliditet AS.

#### **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: HSE self-declaration:

Service providers are required to present a HSE self-declaration.

Tax certificate:

Service providers are required to present a tax certificate, the certificate shall not be older than six months, calculated from the tender deadline.

VAT:

Service providers are required to present a VAT certificate, the certificate shall not be older than six months, calculated from the tender deadline.

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

List and brief description of conditions: Economic and financial capacity:

Solidity is required to be equivalent to rating A in accordance with appraisal undertaken by the credit rating agency AAA Soliditet AS.

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

List and brief description of conditions:  
See the tender documentation.

### **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: yes

## **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**

Ref: 14/10370

#### **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**

12.12.2014 - 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**

Other: Norwegian.

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

until: 12.3.2015

#### **IV.3.8. Conditions for opening of tenders**

Date: 12.12.2014 - 13:00

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**

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

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

31.10.2014