

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

OJ S 155/2019 13/08/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Digitale Gardermoen IS

National registration number: 915 498 582

Postal address: Balder alle 2

Town: Gardermoen

NUTS code: NO Norge

Postal code: 2060

Country: Norway

Contact person: Dag Thomas Nybø-Sørensen

E-mail: dagthomas.nybosorensen@inventura.no

Internet address(es):

Main address: <https://permalink.mercell.com/111234776.aspx>

Address of the buyer profile: <https://www.inventura.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/111234776.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/111234776.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of External Operational Services for Digitale Gardermoen

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

Digitale Gardermoen IS (DGI) will procure a new and modern delivery platform for its owners. In 2016, a competition was held for an operational contract based on SS-D — Delivery platform. The contract was signed with a total supplier of a delivery platform in January 2017 and terminated in autumn 2017.

Based on the owner municipality's need and experience from the named competition and contract, technological development, service development and the supplier market, DGI has revised their sourcing strategy. New procurement of external operational services (new delivery platform) is considered best realised with a module-based approach. A module-based approach is considered to reduce the risk for both DGI and the service providers to DGI, and will give DGI the necessary and desired flexibility and scalability. Furthermore, DGI sees the procurement of the delivery platform in the context of a cloud-first trend.

Click here <https://permalink.mercell.com/111234776.aspx>

II.1.5. Estimated total value

Value excluding VAT: 240 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72250000 System and support services, 72514300 Facilities management services for computer systems maintenance

II.2.3. Place of performance

NUTS code: NO012 Akershus

Main site or place of performance: Balder Alle 2, 2060 Gardermoen.

II.2.4. Description of the procurement

DGI has considered which services will be put out to tender. DGI has divided its need into 4 modules, of which 3 modules will be put out to tender in 2019 (see the illustration Point 1.2 in the tender documentation). For a more detailed description of DGI's revised sourcing strategy, process, findings and initiatives, refer to the document annex 'Annex 1 Appendix 4 — Documentation DGI Sourcing Strategy'. This competition concerns external operational services called 'Modern IT services' in the illustration Point 1.2 of the tender documentation. This competition also includes essentially the same services as the competition that DGI implemented in 2016. The main difference is that DGI has opted to separate special IT operation advisory services as an individual competition, see 'Service Integrator' in the illustration. In addition, DGI is considering to put out to tender specific IT operational security services, see 'Security Services' in the illustration. This means that this competition concerning external operational services is the primary operational contract that DGI will put out to tender in 2019.

The duration of the framework agreement for external operational services will be 2 years. The contracting authority must have the option to extend the framework agreement for a further 1 year + 1 year, altogether a maximum of 4 years.

Nittedal municipality has the option to join the framework agreement as a contracting authority for the entire lifetime of the contract, a maximum of 4 years.

The total value of the procurement including options per year is anticipated to be between approx. 40 000 000 NOK and 60 000 000 NOK, i.e. The combined estimated contract value of the framework agreement is up to 240 000 000 NOK. The estimate includes Nittedal municipality's option to join the framework agreement as a contracting authority.

Contracting authority's are obliged to make call-offs of a specific volume per year or combined for the period of the framework agreement period.

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

Value excluding VAT: 240 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

The framework agreement period is 2 years. The contracting authority must have the option to extend the framework agreement for a further 1 year + 1 year, altogether a maximum of 4 years.

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

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

From the service providers who meet the qualification requirements, the contracting authority will select a limited number of tenderers who will be invited to submit a tender offer. If there are a sufficient number of qualified service providers who fulfil the qualification requirements, a minimum of 3 and a maximum of 5 participants will be invited to submit tender offers.

The selection will be based on which service providers best fulfil the technical and professional qualifications stated in Point 9.6 of the tender documentation.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority must have the option to extend the framework agreement for a further 1 year + 1 year, altogether a maximum of 4 years.

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

The contracting authority is Digitale Gardermoen IS (DGI) on behalf of its owner municipalities. In addition, Nittedal municipality has the option to join as a contracting authority as stated in the contract. Nittedal municipality has the right to join the framework agreement during the lifetime of the contract, but no obligation to do so.

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:

The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT). See Point 9.3 of the tender documentation.

The tenderer must be a legally established company. See Point 9.4 in the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The service provider must have sufficient financial strength to be able to fulfil the contract. See Point 9.5 in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer's general suitability to the procurement.

The tenderer must have sufficient implementation ability.

The tenderer must have good experience from deliveries of a similar nature.

Tenderers shall have implemented a professionally certified system for quality assurance and quality management.

The tenderer must have and operate a good and functioning environmental management system. The system must be in accordance with EMAS, Miljø-fyrtårn [Eco lighthouse], ISO 14001 or other recognised environmental management systems or standards.

The tenderer must have established satisfactory methods for information security.

See Point 9.6 of the tender documentation.

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 13/09/2019 Local time: 16:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 18/09/2019

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

Norwegian

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Inventura AS

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

09/08/2019