

**Norway-Bergen: Software programming and consultancy services**  
**OJ S 124/2023 30/06/2023**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Bergen kommune  
National registration number: 964338531  
Postal address: Serviceboks 7880  
Town: BERGEN  
NUTS code: NO Norge  
Postal code: 5020  
Country: Norway  
Contact person: Øyvind Kjørlaus  
E-mail: [oyvind@odinprosjekt.no](mailto:oyvind@odinprosjekt.no)  
Telephone: +47 91743219

**Internet address(es):**

Main address: <https://permalink.mercell.com/157071586.aspx>  
Address of the buyer profile: <https://www.bergen.kommune.no/>

**I.1. Name and addresses**

Official name: Bergen Vann  
Town: Bergen  
NUTS code: NO0A2 Vestland  
Country: Norway  
E-mail: [bergenvann@bergen.kommune.no](mailto:bergenvann@bergen.kommune.no)

**Internet address(es):**

Main address: <https://www.bergen.kommune.no/omkommunen/avdelinger/bergen-vann>

**I.1. Name and addresses**

Official name: ØyVAR AS  
Town: Straume  
NUTS code: NO0A2 Vestland  
Country: Norway  
E-mail: [postboks@oyvar.no](mailto:postboks@oyvar.no)

**Internet address(es):**

Main address: <https://www.xn--yvar-fra.no/>

**I.1. Name and addresses**

Official name: Bjørnafjorden kommune  
Town: Os  
NUTS code: NO0A2 Vestland  
Country: Norway  
E-mail: [post@bjornafjorden.kommune.no](mailto:post@bjornafjorden.kommune.no)

**Internet address(es):**

Main address: <https://bjornafjorden.kommune.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/157071586.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/157071586.aspx>

## **I.6. Main activity**

Water

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

SCADA-system - stage 1

Reference number: 2021/16364

#### **II.1.2. Main CPV code**

72200000 Software programming and consultancy services

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The procurement primarily concerns Bergen Water, and the contest is designed with this as the basis and is being held by Bergen Water.

There are two other entities that have an option not procure the same system that Bergen Water chooses, without a separate contest. These are Bjørnafjorden Municipality and ØyVAR AS.

Click <https://permalink.mercell.com/157071586.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)**

42961000 Command and control system, 42961200 Scada or equivalent system, 48000000 Software package and information systems, 48150000 Industrial control software package, 48151000 Computer control system

#### **II.2.3. Place of performance**

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen Municipality

#### **II.2.4. Description of the procurement**

Bergen Water is responsible for the water and sewage in Bergen Municipality. We currently have a SCADA system from Cactus that manages control and monitoring of all water and sewage installations in Bergen.

The current Cactus system was procured in the 1990s and has been expanded as and when Bergen Municipality has acquired more installations and communication systems for them. The system is run on a network that is separate from the administrative network, and is not exposed to the internet. It is currently run by the contracting authority's own personnel on dedicated equipment.

See SSA-K Annex 3 The Contracting Authority's Technical Platform for further details.

We would now like to procure a new top system whilst the existing equipment is continued at a lower level.

The new system will be implemented whilst the old system is in full operation.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: System quality / Weighting: 50 %

Quality criterion - Name: Supply quality / Weighting: 20%

Price - Weighting: 30%

#### **II.2.6. Estimated value**

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The contract period is 5 (five) years from the date stated in the contract's page two (initiation date).

The contract will then be renewed automatically for 1 (one) year at a time, unless 24 (twenty four) months notice is given by the contracting authority, or tenderer prior to the renewal date.

#### **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:

If there are more than 3 tenderers that fulfil the minimum qualification requirements, the contracting authority will rank the tenderers.

The contracting authority will rank the tenderers based on the degree that the tenderers' described comparable assignments are relevant for this procurement. The 3-5 tenderers that are ranked as best will be invited to submit a tender in the contest.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

There are two other entities that have an option not procure the same system that Bergen Water chooses, without a separate contest. These are Bjørnafjorden Municipality and ØyVAR AS.

Other options that can be relevant are to be priced in the price sheet.

#### **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

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### 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:

Registered in the Register of Business Enterprises.

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

Sufficient economic and financial capacity.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk and length.

Documentation for Norwegian tenderers: The contracting authority will check tenderers' financial situation from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information given by Creditsafe (<https://www.creditsafe.com>), and can obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted. Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Experience from comparable assignments.

Sufficient capacity.

System for information security

Quality assurance system.

Minimum level(s) of standards possibly required:

Tenderers must have substantial and relevant experience. The experience must be from assignments of an equivalent complexity as the services requested in this contest.

Documentation requirement: Relevant experience is to be documented by stating a minimum of three (3) and a maximum of five (5) reference projects from the last five (5) years. The reference projects are to be added to the reference form in response to this point. Only the first five projects will be assessed if more than five reference projects are listed.

Tenderers must have sufficient capacity and competence to carry out assignments under the contract.

Documentation requirement: A description of the company's staff and organisation as regards fulfilment of the framework agreement's requirements and a description and the number of the tenderer's qualified personnel that the tenderer can use for fulfilment of the contract.

Tenderers must have an information security system.

Documentation requirement: Documentation of an established management system for information security.

Tenderers must have an implemented system for quality assurance.

Documentation requirement: A description of the company's implemented quality assurance system. Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If a company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted: \* The system's name and a detailed table of contents \* A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract \* An organisation chart that shows responsibilities in the quality assurance system \* A description of procedures for internal control and handling deviations (work with corrective and preventive measures) \* A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

#### **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.1.8. 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: 25/08/2023 Local time: 12:00

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

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

Norwegian

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

Duration in months: 3 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **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: Hordaland tingrett

Town: Bergen

Country: Norway

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

27/06/2023