

**Norway-Oslo: Software package and information systems**

**OJ S 190/2017 04/10/2017**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Arbeids- og velferdsdirektoratet, Økonomi- og styringsavdelingen, Anskaffelsesseksjonen

National registration number: 889 640 782

Postal address: Postboks 5, St Olavs plass

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Tor Løvstad

E-mail: [tor.harald.lovstad@nav.no](mailto:tor.harald.lovstad@nav.no)

Telephone: +47 21070000

**Internet address(es):**

Main address: [www.nav.no](http://www.nav.no)

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1002>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/157296>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement for test tools with the accompanying services.

Reference number: 17/930

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3.**

## **Type of contract**

Services

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

The aim of the procurement is to establish a framework agreement for the delivery of test tools with the accompanying services.

The framework agreement shall cover NAV's need for

- tools and services that support a general test process in NAV for the development of systems, as well as the integration of standard products and cloud systems in the systems.
- advice on and services for relevant products within the procurement areas.

The framework agreement shall be established on the basis of licences for NAV's existing portfolio of test tools, which NAV owns and which are described in the framework agreement for the procurement of test tools Annex 1. The tenderer shall provide support for the test tools throughout the contract period.

In the contract period NAV shall have the option to obtain new test tools, replace test tools and go from licensed products for test tools to test tools provided as cloud services.

### **II.1.5. Estimated total value**

Value excluding VAT: 24 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

72260000 Software-related services, 72261000 Software support services, 72000000 IT services: consulting, software development, Internet and support, 72266000 Software consultancy services, 72410000 Provider services

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

NUTS code: NO Norge

Main site or place of performance: Oslo.

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

NAV is improving processes for system development and management in order to achieve better quality and lower costs. The aim of this procurement is to enter into a contract with a tenderer who can offer flexibility in the choice and use of test tools, so that they reflect NAV's requirements.

The contract shall initially cover NAV's requirements for continuing maintenance of existing tools, for which NAV already owns the licences. In the longer term, within the limits of the procurement, we could want to take away parts of the current tool portfolio and replace them with alternative products and services, including possible cloud services.

The estimated procurement value is NOK 20-30 000 000 including VAT in the contract period.

NAV would like to use the framework agreement to buy:

- standard software (for the installation of NAV's technical platform with the accompanying maintenance services),
- cloud services (provided with agreed performance with the accompanying maintenance services),
- advice on relevant products within the procurement's areas and
- any other accompanying services.

### **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: 24 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will be valid for 2 years from when it is signed. The contracting authority has an option to extend the framework agreement for a further 1 + 1 year.

#### **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:

The selection of tenderers shall be based on the degree of fulfilment of the following qualification requirements:

- good implementation ability, weighted 40 %
- good experience from similar deliveries, weighted 45 %
- good and well-functioning quality assurance methods, weighted 15 %.

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

Variants will be accepted: no

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

Options: no

#### **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:

Requirement:

Norwegian tenderers must have their tax and VAT payments in order.

Documentation requirement:

Norwegian tenderers: A Tax and VAT certificate from the tax authorities, not older than six months calculated from the deadline for requests to participate in the tender contest.

Requirement:

The tenderer is required to be a legally established company.

Documentation requirement:

— Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre

— Foreign tenderers: Certificate for registration in the company register as prescribed in the legislation of the country in which the tenderer is established.

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **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**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

#### **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: 03/11/2017 Local time: 09:00

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

Date: 09/11/2017

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

English, Norwegian

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

Tender must be valid until: 30/04/2018

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Arbeids- og velferdsdirektoratet

Postal address: Postboks 5, St. Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

E-mail: [nav.anskaffelser.ikt@nav.no](mailto:nav.anskaffelser.ikt@nav.no)

Telephone: +47 21071000

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

02/10/2017