

Norway-Oslo: Software integration consultancy services
OJ S 217/2015 10/11/2015
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Flytoget AS (The Airport Express Train)

Postal address: Biskop Gunnerudsgate 14, 13 etg.

Town: Oslo

Postal code: 0101

Country: Norway

For the attention of: Flytoget Innkjøp

E-mail: mponorge@mercell.com

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/54417496.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/54417496.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/54417496.aspx>

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/54417496.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/54417496.aspx>

I.2. Main activity

Electricity

Railway services

Urban railway, tramway, trolleybus or bus services

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

IT-integrator pre-qualification.

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: Oslo.

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)

Flytoget has a great need to systematic further development of integrations through good tools and competence. As a result of this, a decision has been made to invest in:

— An integration system that covers Flytoget's need for integration between internal and external systems.

— A competence environment for integration that takes care, to a large degree, of the maintenance and development of Flytoget's integration systems and integration architecture, as well as participate in Flytoget's innovation work.

Flytoget would like to establish a long term relationship with a service provider within the limits of the Public Procurements Act.

This notice is a pre-qualification process with the deadline for qualification set to 19.11.15. The competition, with detailed specifications, will be announced 23.11.15, with the deadline for submitting tenders set to 21.12.15.

Qualification criteria:

The service provider must be able to fulfil the requirements in the basic ILO conventions. This is to be documented by submitting the signed self-declaration attached to this tender documentation, 'Flytoget Social responsibility self declaration form.dotx'

Service providers shall enclose a tax and VAT certificate. The tax and VAT certificate must not be older than six months at the tender deadline.

The tenderer must be a legally established company. This is to be documented by a company registration certificate.

Tenderers must have sufficient economic and financial capacity to complete the contract.

Documentation requirement:

— The latest annual accounts with the auditor's comments.

— Bankruptcy rating low or moderate at Proff Forvalt (proff.no). Flytoget will obtain documentation on the bankruptcy rating itself.

Service providers who do not fulfil the financial capacity requirement can use other companies, e.g. by providing a fulfilment guarantee from a parent company. Attention is drawn to the fact that documentation in such an event must be provided that shows that the other company fulfils the qualification requirement and that the company confirms that they will make the necessary resources available to the service provider, cf. the utilities regulations § 7-11 (3).

If the service provider has any valid reasons for not being able to provide the documentation requested by the Flytoget, the service provider may prove its financial position with any other document that is acceptable to Flytoget. If the service provider has such valid reasons, he may contact Flytoget in writing in order to clarify which other documentation is acceptable.

Tenderers must fulfil all the below requirements in order to be qualified to submit a tender.

Requirements, Criteria, The tenderer's documentation.

1. Integration platform:

— The service provider shall have competence in 1 or several platforms for integration and API administration. The service provider shall refer to contracts in the last 6 months on these platforms.

— The service provider shall document which platform they have competence in, the number of years that the platform has been in the portfolio, as well as the number of deliveries in the last 6 months.

2. The number of consultants with platform competence:

— The service provider shall document the number of consultants who have platform competence at level 2 or more at the level expert to senior developer.

— Number of consultants and CVs for a maximum of 2 experts 2 or more at level senior developer.

— Number of consultants and CVs for a maximum of 2, 2 or more at level junior developer.

— Number of consultants and CVs for a maximum of 2.

3. Number of consultants with architecture and consultancy competence:

— The service provider shall have 3 or more consultants with documented architecture and consultancy competence.

— Number of consultants and CVs for a maximum of 3.

4. Provision of maintenance:

— The service provider must confirm that he can take on maintenance services with possible stand-by 24/7.

Confirmation.

Service providers who do not fulfil the technical and professional qualification requirements can use other companies. Attention is drawn to the fact that documentation in such an event must be provided that shows that the other companies fulfil the qualification requirement and that the company confirms that they will make the necessary resources available to the service provider, cf. the utilities regulations § 7-11 (3).

The deadline for submitting qualification documents is 19th November, 12:00.

All tenders must be submitted electronically via the Mercell portal at www.mercell.no by the tender deadline.

Any questions about the tender documentation must be raised via the communication module in Mercell. This is because all communication must be logged.

If you are not a user of Mercell, or if you have questions about how you shall upload your tender, or how you shall submit a tender, contact Mercell Support: Tel: + 47 21018860 or support@mercell.com

About the Airport Express Train:

— The Airport Express Train shall offer the best transport service to and from Oslo Airport, with emphasis on safety, punctuality and service.

— It is a high-speed train that brings passengers to and from Oslo Airport.

— Presently the train has an allowed top speed of 210 km/h.

— It takes 19 minutes from the Oslo central station to Oslo Airport.

— Departure every 10 minutes from Oslo central station and Oslo Airport and every 20 minutes from Drammen.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.mercell.com/54417496.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

72227000 Software integration consultancy services, 72263000 Software implementation services, 72224100 System implementation planning services, 72220000 Systems and technical consultancy services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about 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

Estimated value excluding VAT: 3 500 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Section III: Legal, economic, financial and technical information

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

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: K 01 Tax and VAT certificate — Requirement: Tenderers must have submitted their assessments and paid their tax and employer contributions as well as VAT. Documented by: Tax certificate. The certificate must not be more

than six months old from the deadline for receipt of the application. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-suppliers, tax certificates must be provided for them as well.

K 02 Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

19.11.2015 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

until: 31.12.2015

IV.3.7. Conditions for opening of tenders

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

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

5.11.2015