

Norway-Drammen: Computer support and consultancy services

OJ S 229/2013 26/11/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address(es):General address of the contracting authority: www.d-ikt.noAddress of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA31774**Additional information can be obtained from:**

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address: www.d-ikt.no**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address: www.d-ikt.no**Tenders or requests to participate must be submitted:** Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring
E-mail: helge.barring@d-ikt.no
Telephone: +47 97508638
Internet address: www.d-ikt.no

I.2. Type of the contracting authority

Regional or local agency/office

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

II.1. Description

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

Procurement of consultancy services EpiServer and user experience.

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: Engene 1, 3008 Drammen, Norway.

NUTS code

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

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: 13 000 000 NOK

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

Drammen region's ICT (hereinafter referred to as D-ICT) invites you to an open tender competition for consultancy services for EpiServer, strategy for web, content, user and task focusing and in user experience with the use of ICT systems/web with subsequent maintenance and license for EpiServer. The procurement is strategically important for the municipalities and will have a major impact on the development and efficiency of work related to EpiServer and user experience.

The contracting authority is D-ICT, which will award an exclusive framework agreement to one supplier within the supply areas on behalf of its owner municipalities Drammen, Nedre Eiker, Røyken, Sande and Svelvik. The framework agreement may also be used by the underlying municipal companies, local authority partnerships and inter-municipal collaborations served by D-ICT. Similarly, any municipal bodies newly created during the contract period relating to or governed by the participating municipalities and other local authorities which will be included in the D-ICT throughout the duration of the framework agreement may use the agreement.

D-ICT is an inter-municipal cooperation between Drammen, Nedre Eiker, Røyken, Sande and Svelvik Municipalities. D-ICT delivers ICT services to the municipalities. Collecting these in

one place gives municipalities economies of both scale and efficiency.

D-ICT will enter into a new framework agreement for consultancy services within:

- Episerver,
- Strategy for web, content, user and task focussing,
- User experiences in the use of IKT-systems/web.

On entry into the framework agreement the Award authority also wishes to have the same supplier for maintenance and licensing of EPiServer.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=311296.

II.1.6. CPV code(s)

72600000 Computer support and consultancy services, 72266000 Software consultancy services, 72212517 IT software development services, 72700000 Computer network 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

The procurement's contract value/volume is estimated to be NOK 13 000 000, excluding VAT, during the contract period, without representing any actual purchase obligation.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

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

13/11949

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

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

15.1.2014 - 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: 25.4.2014

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:311320)

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

25.11.2013