

**Norway-Oslo: Communication software package**

OJ S 227/2016 24/11/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Skatteetaten [The Norwegian Tax Administration]

National registration number: 974 761 076

Postal address: Postboks 9200 Grønland

Town: Oslo

Postal code: 0134

Country: Norway

Contact person: Procurements

For the attention of: Anna Sandman

E-mail: [ikt.2017@skatteetaten.no](mailto:ikt.2017@skatteetaten.no)

Fax: +47 22077108

**Internet address(es):**General address of the contracting authority: <http://www.skatteetaten.no>Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afggxitecp&GoTo=Docs)[Uniqueld=afggxitecp&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afggxitecp&GoTo=Docs)Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afggxitecp&GoTo=Tender)[Uniqueld=afggxitecp&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afggxitecp&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afggxitecp&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afggxitecp&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afggxitecp&GoTo=Tender>**I.2. Type of the contracting authority**

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

**I.3. Main activity**

General public services

Other

**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**

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**II.1. Description****II.1.1.**

## **Title attributed to the contract by the contracting authority**

Framework agreement on video conferencing systems and central telephony Area 4A.

### **II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: Norway.

NUTS code NO Norge

### **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

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

A framework agreement shall be signed with fixed terms for delivery of further defined services and goods, hereunder Central Infrastructure components and End Point equipment, to the Contracting Authority's Interaction systems (video conference systems and central telephony). Furthermore, a continuous maintenance agreement which shall include further defined maintenance services related to both the content in the existing Interaction systems (video conference systems and central telephony), as well as the expansions that occur due to call-off contracts established by the framework agreement.

See the qualification documentation for further information.

### **II.1.6. CPV code(s)**

48510000 Communication software package, 32232000 Video-conferencing equipment, 48515000 Video conferencing software package, 64210000 Telephone and data transmission services, 64215000 IP telephone services, 72212515 Video conferencing software development 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**

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

All agreements subject to competitive tendering shall be entered into between the contracting authority and a single legal person. The Contracting Authority currently has not completed the terms of agreement that shall regulate the procurement, but it is anticipated, without obligation, that these will be structured as follows:

— Framework agreement, with a maximum duration of four years, that i.a. Fixes terms for call-off contracts regarding delivery of goods, consultancy services.

— Maintenance agreement, with a maximum duration of four years, that regulates further defined current maintenance services, including user support, error correction as well as communicating respectively patches and functional upgrading of software.

The combine value of the procurement, including the value of contracts The contract's economic extent, including the value of contracts founded under the framework agreement as

well as the value of the ongoing maintenance contract, is estimated without any obligation, to be between 20 000 000 NOK and 40 000 000 NOK.

Estimated value excluding VAT:

Range: between 20 000 000 and 40 000 000 NOK

## **II.2.2. Information about options**

## **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**

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## **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**

## **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: Requirement: The interested party shall have their tax, employer contribution and VAT payments in order.

Documentation requirement: Norwegian tenderers shall submit a certificate, either from the tax collector or the Norwegian Tax Authority, which states the extent of any tax, employer contribution and VAT payment arrears.

Foreign tenderers shall submit an equivalent certificate from authorities equivalent to the Norwegian authorities.

The certificate must not be more than six months old calculated from the deadline for receipt of the request for participation. Any arrears and other notes must be explained.

Requirement: The interested party must be a legally established company.

Documentation Requirement: Norwegian tenderers shall submit a company registration certificate.

Foreign companies must submit documentation that demonstrates the tenderer is registered in a trade index or professional register or business register as prescribed in legislation in the country where the tenderer is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement: Tenderers shall have adequate solidity.

Documentation requirement: Credit rating, not older than one year calculated from the deadline for receipt of request for participation. The rating shall be based on the latest known accounting figures.

If an interested party will use another company to fulfil the this qualification requirement, a credit rating must also be presented for such companies. The above mentioned credit rating shall fulfil the requirements in the above bullet point. Furthermore, interested parties must

document to the contracting authority that they can use the relevant and necessary resources at the company, for example, by enclosing a binding statement.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement: Interested parties should have good experience from equivalent assignments and shall during the last three years have delivered goods and services that naturally fall within the Interaction Systems as defined under point 1.2 in the qualification documentation.

Documentation requirement: A detailed account that proves that the interested party fulfils all elements in the qualification requirement. The account shall, at a minimum, include a description of the contractual relationship that the tenderer is or has been a party to, which proves fulfilment of the qualification requirement, including information on

— the nature, scope and value of the individual agreements, including an indication of to which of the relevant Interaction Systems the contract provisions are related.  
o the date each individual terms of agreement were established, as well as  
— the name of public or private co-contractor(s).

If the interested party shall rely on sub-contractors for the fulfilment of the current qualification requirement, the interested party must otherwise demonstrate to the Contracting Authority that the interested party can use the sub-contractor's relevant and necessary resources for the current procurement, for example, by submitting a commitment statement.

### **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**

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### **IV.1. Type of procedure**

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

Restricted

#### **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**

#### **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**

20160022

#### **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**  
22.12.2016 - 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**  
English.  
Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

**IV.3.8. Conditions for opening of tenders**

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

Visma notice: <https://opic.com/id/afggxitcqp>.

**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**

22.11.2016