

**Norway-Oslo: Project management consultancy services**

OJ S 228/2015 25/11/2015

Contract notice – utilities

Services

Directive 2004/17/EC

**Section I: Contracting entity**

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**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

Contact person: Flytoget Innkjøp

E-mail: [mponorge@mercell.com](mailto:mponorge@mercell.com)**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/54765791.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/54765791.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](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/54765791.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](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/54765791.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](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/54765791.aspx>**I.2. Main activity**

Production, transport and distribution of gas and heat

Railway services

Airport-related activities

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

## Section II: Object of the contract

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### II.1. Description

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

Framework agreements for IT consultancy services for Flytoget.

#### 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

#### II.1.4. Information about framework agreement

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

Flytoget is investing heavily in a digital presence and shall initiate and implement several major IT initiatives in the next 2 years (2016-2017). Flytoget has, thus, a need for consultancy services within several IT areas.

As the IT department in Flytoget is small in relation to the delivery requirement, we use a lot of suppliers and service providers to support projects. The projects range from customer orientated systems, integration projects and payment systems.

We would like to join up with 1 or several consultancy environments who can contribute to Flytoget reaching its digital strategy goals. Our needs are within the following areas:

- Competence area A: Project management;
- Competence area B: Test management;
- Competence area C: System architect/performance architecture;
- Competence area D: Digital user experience/graphical design.

We would like to have a framework agreement with 1 or several environments within each competence area who can offer available qualified competence and where we can continually make call-offs as needed.

See the annex for further information.

The procurement will be carried out as a 2 stage negotiated procedure in accordance with the Utilities Regulations Section 5-1. Pre-qualification deadline: 7.12.2015, 9:00.

In the 1<sup>st</sup> stage, we request that the requested qualification requirements are submitted in the Merccell portal by the deadline. Qualified tenderers will then be invited to the competition based on the progress plan in the attached document.

The deadline for submitting the qualification documentation is 7 December, 9:00.

All tenders must be submitted electronically via the Merccell portal at [www.mercell.no](http://www.mercell.no) by the tender deadline.

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

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

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

72224000 Project management 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: 15 000 000 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**

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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**

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: K01 Tax and VAT certificates:

Requirement: The tenderer must have delivered tax statements and paid taxes and employers' national insurance contributions and VAT.

Documentation:

Tax certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. 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.

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

List and brief description of conditions: 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 (<http://proff.no>). Flytoget will obtain documentation on the bankruptcy rating itself.

### **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**

Execution of the service is reserved to a particular profession: no

##### **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: no

## **Section IV: Procedure**

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

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

Restricted

### **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**

7.12.2015 - 09:00

#### **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**

#### **IV.3.7. Conditions for opening of tenders**

## **Section VI: Complementary information**

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### **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**

23.11.2015