

Norway-Gardermoen: IT services: consulting, software development, Internet and support

OJ S 175/2019 11/09/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Digitale Gardermoen IS

National registration number: 915 498 582

Postal address: Balder alle 2

Town: Gardermoen

NUTS code: NO Norge

Postal code: 2060

Country: Norway

Contact person: Dag Thomas Nybø-Sørensen

E-mail: dagthomas.nybosorensen@inventura.no

Internet address(es):

Main address: <https://permalink.mercell.com/113233236.aspx>

Address of the buyer profile: <https://www.inventura.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/113233236.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/113233236.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Service Integrator

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

In 2016, a competition was held for an operational contract based on SS-D — Delivery platform. The contract was signed with a total supplier of a delivery platform in January 2017 and terminated in autumn 2017.

Based on the owner municipality's need and experience from the named competition and contract, technological development, service development and the supplier market, DGI has revised their sourcing strategy. New procurement of external operational services (new delivery platform) is considered best realised with a module-based approach. A module-based approach is considered to reduce the risk for both DGI and the service providers to DGI and will give DGI the necessary and desired flexibility and scalability. Furthermore, DGI sees the procurement of the delivery platform in the context of a cloud-first trend.

Click here <https://permalink.mercell.com/113233236.aspx>

II.1.5. Estimated total value

Value excluding VAT: 120 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72220000 Systems and technical consultancy services, 72222000 Information systems or technology strategic review and planning services, 72222300 Information technology services, 72246000 Systems consultancy services, 72250000 System and support services, 72600000 Computer support and consultancy services, 79400000 Business and management consultancy and related services, 79411000 General management consultancy services, 79994000 Contract administration services, 80533100 Computer training services

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

DGI has considered which services will be put out to tender. DGI has divided its need into 4 (four) modules, of which 3 modules will be subject to a call for tenders in 2019 (see the illustration in the tender documentation point 1.2). For a more detailed description of DGI's revised sourcing strategy, process, findings and initiatives, see the document annex 'Annex 1 Appendix 4 — Documentation DGI Sourcing Strategy'. This contest is for special consultancy services for IT operations — service integration, called 'Service Integrator' in the illustration in the tender documentation point 1.2. As this contest for a service integrator is a contest for strategic and/or consultancy services for DGI for, amongst other things, what external operational services (called 'Modern IT Services' in the same illustration) DGI will procure, and /or security services (called 'Security Services' in the same illustration) that are covered by other contests, the winner of this contest will not be able to win the contest for external operational services or security 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: 120 000 000,00 NOK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Start: 31/01/2020 End: 30/01/2022

This contract is subject to renewal: yes

Description of renewals:

The framework agreement period is 2 years. The contracting authority has the exclusive option for a further 1 + 1 year extension of the framework, for a total of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Nittedal, Asker, Lillestrøm and Lørenskog Municipalities have an option to join the framework agreement as a contracting authority for the entire lifetime of the contract, a maximum of 4 years.

The total value of the contract including options per year is anticipated to be between approx. 7 000 000 NOK and 30 000 000 NOK, i.e. the combined estimated value of the framework agreement is up to 120 000 000 NOK. The estimate includes Nittedal, Asker, Lillestrøm and Lørenskog Municipalities' option to join the framework agreement as a contracting authority.

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

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Section IV: Procedure

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

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

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: 10/10/2019 Local time: 16:00

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

Date: 15/10/2019

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

Norwegian

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Digitale Gardermoen IS

Town: Jessheim

Country: Norway

VI.5. Date of dispatch of this notice

09/09/2019