

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

OJ S 185/2020 23/09/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Enova SF

National registration number: 983 609 155

Postal address: Brattørkaia 17A

Town: Trondheim

NUTS code: NO Norge

Postal code: 7010

Country: Norway

Contact person: Bjørn H. Aunøien

E-mail: bjorn.hakon.aunoien@enova.no

Telephone: +47 73190430

Internet address(es):Main address: <https://www.enova.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/255658>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=279868&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=279868&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Government Company — manager of the Climate and Energy Fund

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

IT Operational Contract for Enova SF

Reference number: SID 20/4984

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

Enova SF would like to procure a new IT operational contract to replace the current contract. The aim of the procurement is to ensure the delivery of operational services within ICT that are of the correct type and correct quality at the lowest possible price. Enova's aim for the operational service is to get a modern, scalable IT platform, ensure IT operations, maintenance and support in accordance with the agreed services levels, and secure access to IT operational competence that has knowledge of the system. Enova would like to outsource services within data processing capacity, regular operational assignments including, amongst other things, monitoring and notifications, maintenance of the system's infrastructure with accompanying system software (including troubleshooting), and the establishment and further development of the system, support and interaction. The procurement will cover several types of services, including IT operational services, platform services, clients, network and cloud services, security services, and assistance, as well as an option for supplementary procurements of client and meeting room equipment.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72100000 Hardware consultancy services, 72220000 Systems and technical consultancy services, 72240000 Systems analysis and programming services, 72250000 System and support services, 72260000 Software-related services, 72300000 Data services, 72400000 Internet services, 72500000 Computer-related services, 72600000 Computer support and consultancy services, 72700000 Computer network services, 72900000 Computer back-up and catalogue conversion services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Enova SF would like to procure a new IT operational contract to replace the current contract. The aim of the procurement is to ensure the delivery of operational services within ICT that are of the correct type and correct quality at the lowest possible price. Enova's aim for the operational service is to get a modern, scalable IT platform, ensure IT operations, maintenance and support in accordance with the agreed services levels, and secure access to IT operational competence that has knowledge of the system. Enova would like to outsource services within data processing capacity, regular operational assignments including, amongst other things, monitoring and notifications, maintenance of the system's infrastructure with accompanying system software (including troubleshooting), and the establishment and further development of the system, support and interaction. The procurement will cover several types of services, including IT operational services, platform services, clients, network and cloud services, security services, and assistance, as well as an option for supplementary procurements of client and meeting room equipment.

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

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 (two) years from the start-up date for ordinary operation. The contract will be automatically renewed for 1 (one) year at a time unless terminated by the contracting authority. The maximum length of the contract will be 6 (six) years.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

If more than five tenderers meet the minimum qualification requirements, the contracting authority will rank the tenderers through their responses to the tender documentation point 9.7 'Requirement for technical and professional qualifications'.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In addition to the procurement of IT operational services, Enova will have an option in the contract for supplementary procurements of client and meeting room equipment.

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:

The qualification requirements are described in the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The qualification requirements are described in 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

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 20/10/2020 Local time: 10:00

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

Date: 02/11/2020

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

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 30/06/2021

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: Sør-Trøndelag tingrett

Town: Trondheim

Postal code: 7013

Country: Norway

VI.5. Date of dispatch of this notice

18/09/2020