

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

OJ S 176/2021 10/09/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rogaland Brann og Redning IKS

National registration number: 886884702

Postal address: Brannstasjonsveien 2

Town: Sandnes

NUTS code: NO0A1 Rogaland

Postal code: 4312

Country: Norway

Contact person: Bård Krane Alander

E-mail: bard.krane.alander@sandnes.kommune.no

Telephone: +47 40900860

Internet address(es):Main address: www.rogbr.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/306369>**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=310283&B=SANDNES

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=310283&B=SANDNES

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

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

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

Framework agreement for license purchase and administration

Reference number: 21/12830

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

The procurement concerns entry into a framework agreement for procurement of work connected with license administration including delivery and purchase of licenses, maintenance, supplementing, consultancy services and administration of software licenses.

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48218000 License management software package, 72220000 Systems and technical consultancy services, 72260000 Software-related services

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The procurement concerns entry into a framework agreement for procurement of work connected with license administration including delivery and purchase of licenses, maintenance, supplementing, consultancy services and administration of software licenses.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Competence / Weighting: 40 percent points

Price - Weighting: 60 percentage points

II.2.6. Estimated value

Value excluding VAT: 3 000 000,00 NOK

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:

Option for an extension of the agreement for an additional 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for an extension of the agreement for an additional 1 year + 1 year.

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:

Qualification Requirement 1 - Tax certificate:

The tenderer must not have considerable tax and VAT arrears, unless an approved repayment schedule is presented.

Documentation requirement 1: Tax Certificate.

Norwegian tenderers:

Tax and VAT certificate, not older than 6 months. The certificates can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Foreign tenderers

A certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled his obligations regarding taxes and fees in accordance with the laws of the country where the tenderer is established. The certificate must not be more than 6 months old.

Qualification Requirement 2 - Organisational and legal position:

The tenderer must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement 2 - Organisational and legal position:

Norwegian tenderers:

Company registration certificate

Foreign tenderers

Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirement - Economic and financial capacity:

The tenderer must have sufficient economic and financial capacity to fulfil the contract.

Tenderers must achieve a minimum rating of 'Credit worthy', i.e. the tenderer must be in risk classification 5 or higher on the Experian scale.

Documentation requirement - Economic and financial capacity:

Norwegian tenderers:

The contracting authority will obtain the credit rating Commercial Delphi Score from Experian as documentation. Tenderers must as a minimum achieve a rating of 'Credit worthy', i.e. the tenderer must be in risk classification 5 or better on the Experian credit rating scale.

The tenderer is expected to have familiarised himself with the registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's economic standing.

When submitting their tender offer, the tenderer can enclose a credit rating from a certified credit rating company showing that the tenderer fulfils the requirement. The credit rating must be based on the most recent available accounts and it must be carried out by an agency licensed to carry out credit rating activity.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documentation considered suitable by the contracting authority.

Foreign tenderers

are requested to enclose a credit score from a certified credit rating agency showing that the tenderer meets the requirements. The credit rating must be based on the most recent available accounts and it must be carried out by an agency licensed to carry out credit rating activity.

Minimum level(s) of standards possibly required:

See the above requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirement - Technical and professional qualifications:

Tenderers must have experience from at least one comparable assignment to a public contracting authority in relation to scope and content.

Documentation requirement - Technical and professional qualifications:

Documentation requirement: Tenderers must attach a list of the most important relevant assignments the last 3 (three) years. The description must include a statement of the assignment's content, value, date, and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. The references will only be contacted if required.

Minimum level(s) of standards possibly required:

See the above requirement.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the attached contract terms.

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 11/10/2021 Local time: 11:00

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

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: 20/01/2022

IV.2.7. Conditions for opening of tenders
Date: 11/10/2021 Local time: 11:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Jæren Tingrett

Postal address: Olav Vs Plass 1

Town: Sandnes

Postal code: 4306

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Any appeals must be sent to the contracting authority's procurement unit via the tender and contract management tool for internal processing.

VI.5. Date of dispatch of this notice

06/09/2021