

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

OJ S 227/2017 25/11/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norasondegruppen AS

National registration number: 914 671 965

Postal address: Kirkegata 3

Town: Lillestrøm

NUTS code: NO Norge

Postal code: 2000

Country: Norway

Contact person: Nan Torill Halseth Magnesholen

E-mail: nan.torill.halseth.magnesholen@norasonde.no

Internet address(es):

Main address: www.noraosndegruppen.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/78524>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/158490>

Additional information can be obtained from the abovementioned address

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

Other activity: development company

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Operation of ICT solutions and purchase of hardware.

Reference number: 17/11

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

Procurement of Operation of ICT solutions and purchase of hardware.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Lillestrøm.

II.2.4. Description of the procurement

Need for operation of ICT services and purchase of hardware.

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: 2 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option: Tender offer on telephones.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/01/2018 Local time: 12:00

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: 31/03/2018

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

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Norasondegruppen AS

Postal address: Postboks 3030

Town: Lillestrøm

Postal code: 2038

Country: Norway

E-mail: nan.torill.halseth.magnesholen@norasonde.no

Internet address: www.norasonde.no

VI.5. Date of dispatch of this notice

24/11/2017