

Norway-Bodø: Systems and technical consultancy services

OJ S 197/2019 11/10/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Husbanken

National registration number: 942114184

Postal address: Postboks 1404

Town: Bodø

NUTS code: NO Norge

Postal code: 8002

Country: Norway

Contact person: Harald Sørbu

E-mail: harald.sorbu@husbanken.no

Telephone: +47 32262790

Internet address(es):Main address: <https://permalink.mercell.com/107473356.aspx>Address of the buyer profile: <http://www.husbanken.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/107473356.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/107473356.aspx>**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

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

Procurement of a Framework Agreement for IT Consultancy Services 2020

Reference number: 2019/29156

II.1.2. Main CPV code

72220000 Systems and technical consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

A framework agreement will be signed for consultancy services within IT development. The IT services will support the digitalisation work in the Norwegian National Housing Bank. The Norwegian National Housing Bank's main offices are located in modern premises in Papirbredden in Drammen.

The digitalisation office is a total supplier of digital tools and services that contribute to the Norwegian National Housing Bank's goal achievement. The office gathers all operative digital competence in one place and is committed to development and innovative systems in close collaboration with the trade offices. The office has approx. 50 permanent man-labour years, split between 4 departments: IT development, IT management, IT architecture and IT process. In addition there are approx. 25 hired consultants at any one time.

The consultants under the framework agreement will be included in the further development and modernisation of the Norwegian National Housing Bank's digital tools and services. In addition the Norwegian National Housing Bank has a large number of installations with other public actors and joint components that must be further developed and managed. This requires good quality from the offered IT services.

II.1.5. Estimated total value

Value excluding VAT: 160 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services, 72230000 Custom software development services, 72240000 Systems analysis and programming services, 72250000 System and support services, 72260000 Software-related services, 72300000 Data services

II.2.3. Place of performance

NUTS code: NO032 Buskerud

II.2.4. Description of the procurement

The consultants will work user-centered, flexibly and inter-disciplinary, with a focus on sharing and cooperation. They will, thus, be sitting in an autonomous team across department and office boundaries. The teams will be completely responsible for providing systems that support the service area or project they are responsible for. In order to ensure professional affiliation and development, there are separate professional groups that focus on new technology and learning across the teams.

The Norwegian National Housing Bank's systems are built on a micro-service architecture and developed on modern technological frameworks such as angular, spring boot and NoSQL databases. In order to ensure flexibility and quality in the systems, there is a high degree of test automation through the use of frameworks such as Selenium and Cucumber. DevOps is used and the systems run on OpenShift, a modern container platform that is managed and further developed by a dedicated team. The development tool are, amongst other things, IntelliJ, Jira, BitBucket and Confluence.

See the annex in the contest for further information on the requested competence.

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: 160 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2023

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 for an extension of the framework agreement for 1,5 years + 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:

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in Annex XI of Directive 2014/24/EU; suppliers from certain member countries can be required to fulfil other requirements in the mentioned annex. See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. Documented by: credit assessment/rating based on the most recent known financial figures. The rating must be carried out by a credit rating company with a licence to conduct this service. See the tender documentation.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. Documented by: credit assessment/rating based on the most recent known financial figures. The rating must be carried out by a credit rating company with a licence to conduct this service. See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have very good experience from comparable assignments. Documentation: description of the tenderer's 3 most relevant assignments in the last 3 years — use Annex 4.

The description must include a statement of the customer, contact information, as well as information on the actual delivery. It is the tenderer's responsibility to document relevance through the description. See the tender documentation.

Minimum level(s) of standards possibly required:

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

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documented by: credit assessment/rating based on the most recent known financial figures.

The rating must be carried out by a credit rating company with a licence to conduct this service. See the tender documentation.

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 several operators Envisaged maximum number of participants to the framework agreement: 10

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: 18/11/2019 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: 24/01/2020

IV.2.7. Conditions for opening of tenders

Date: 18/11/2019 Local time: 12:00

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: Klagenemnda for offentlige anskaffelser (KOFA)

Town: Bergen

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser (KOFA)

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

Internet address: <http://www.kofa.no>

VI.5. Date of dispatch of this notice

09/10/2019