

Norway-Oslo: Software consultancy services

OJ S 212/2020 30/10/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Den norske kirke — Kirkepartner AS

National registration number: 911625504

Postal address: Fred Olsens gate 1

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Knut Riksen jr

E-mail: kr362@kirken.no

Telephone: +47 23081834

Internet address(es):

Main address: <https://permalink.mercell.com/141461505.aspx>

Address of the buyer profile: <http://www.kirkepartner.no/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/141461505.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/141461505.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Consultancy Services within ICT in the Church of Norway

Reference number: 20/00020

II.1.2. Main CPV code

72266000 Software consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

Procurement of consultancy, development and support services for the Church of Norway within ICT.

II.1.5. Estimated total value

Value excluding VAT: 100 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72220000 Systems and technical consultancy services, 72224000 Project management consultancy services, 72226000 System software acceptance testing consultancy services, 72227000 Software integration consultancy services, 72600000 Computer support and consultancy services, 75231000 Judicial services, 79417000 Safety consultancy services

II.2.3. Place of performance

NUTS code: NO01 Oslo og Akershus

Main site or place of performance: Kirkens hus Oslo/Fred Olsensgate 1.

II.2.4. Description of the procurement

This notice is for the procurement of consultancy, development and support services to cover the need for system owners and for the entities, primarily central in the Church of Norway. Joint system landscape has been developed that will gradually be developed in line with the procurement of new joint systems and integrations between the system and existing systems. The Church of Norway has big ambitions to improve its digital services. We need framework agreements with consultancy and development environments that can assist us in short or long assignments for the further development of what we have and the establishment of new digital services. We will emphasise joining up with environments that can document that they work in accordance with modern development methods and can refer to concrete results for their customers.

The trend within ICT development is for more iterative work, i.e., with frequent and user-centric improvements. We would like to work in a product team where the team is responsible for development, improvement, and management, including information security and personal protection requirements. Our development will also be based on Software as a Service and Public Cloud services. We have started the journey in the direction of DevOps development and management. We use Azure DevOps for code control, requirement and activity management and documentation where possible, and use Azure as the preferred environment for development and to establish new services.

We also need consultancy services to support the owner side in strategic choices, further develop our portfolio management, and to work with joint architecture principles and a continuous system landscape. We need competent consultants for this who have experience with digital transformation, automation, deep technical insight into modern system architecture based on cloud services, and procurements of such systems/services.

The strategic goal for Kirkepartner AS is that all services delivered from Kirkepartner must be only based on public cloud services by 2025. The company will no longer produce services from its own computer room after this.

A large challenge for the Church of Norway is to use existing systems from a third party in a better way. Information that is created locally must be coordinated better than it currently is in order to ensure re-use of data and more automated processes. This requires that the Church of Norway builds up joint infrastructure that receives, saves, processes, and makes data available. The Church is now working on several such projects.

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: 100 000 000,00 NOK

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

Start: 15/01/2021 End: 14/01/2025

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:

It must also be possible for the joint council in the Church of Norway, Opplysningsvesentenes fond (Ovf) and KA (the employer organisation for Church entities) to use the framework agreement.

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 a legally established company.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial strength to comply with the contractual obligations (Good solidity or Creditworthy).

Minimum level(s) of standards possibly required:

Solvent.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from equivalent projects and good implementation ability.

Minimum level(s) of standards possibly required:

Overview of minimum three relevant projects, the date of execution, confirmed certificate or a description from the recipient, name/telephone number of a reference person at the contracting authority (The contracting authority must be able to contact the reference person.).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract will be based on the Government's standard contracts (SSA-R, SSA-B).

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 several operators Envisaged maximum number of participants to the framework agreement: 15

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: 01/12/2020 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 01/12/2020 Local time: 13:00

Place:

Oslo.

Information about authorised persons and opening procedure: Knut Riksen, Bjarne Neerland, Ole Kristian Klevstrand.

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

EHF (Electronic Invoicing in Norway) is required.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

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

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

26/10/2020