

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

OJ S 184/2022 23/09/2022

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: 914671965

Postal address: Kirkegata 3

Town: Lillestrøm

NUTS code: NO082 Viken

Postal code: 2000

Country: Norway

Contact person: Økonomi- og administrasjonsavdelingen

E-mail: jacobml@norasonde.no

Telephone: +47 47902415

Fax: +47 64836601

Internet address(es):

Main address: <https://permalink.mercell.com/184263518.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/184263518.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/184263518.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of ICT services, network, and laptop PCs

Reference number: 2022/001

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 contract will cover the Norasonde group's need for services and the procurement of necessary equipment within ICT. A tender contest is thus being held in accordance with the applicable law and public procurement regulations.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 48000000 Software package and information systems

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Lillestrøm and associated locations.

II.2.4. Description of the procurement

The current system consists of a mixture of Microsoft365/Azure and ASP. The data location in Microsoft is in a migration process where it is being transferred to Norway. This was initiated a few years ago, and it is now only Teams that is still in the European Union. Our data at the ASP supplier and backup are located in Norway, and we would like to continue with this data location.

The ASP operation currently only consists of a SQL server with 2 databases. Current use of Microsoft365 is Teams, Exchange, Onedrive, Sharepoint. Forms, Intune, some Powerapps, Dynamics 365, Intune, and the Office package. Other possibilities are continually assessed. MFA has been set up for all users and Conditional Access for PCs that are compliant. The operations operator currently administers everything that involves employee users, shared mail boxes, and most configurations in Intune for employee units. Synchronised with Microsoft with ADFS from the supplier's AD. This is part of the service package provided by the operations operator, which also involves extra security parts.

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: 8 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1+1+1+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:

The contracting authority uses eBevis when obtaining some Norwegian data for documentation of the qualification requirements. When a tender is submitted, Merccell will send a signal to Altinn, which will send a request to the tenderer for consent to show tax information and company information. If you consent, you do not need to submit a company registration certificate, tax and duty documentation, or the annual accounts. Read more about eBevis and the background for the establishment of the service.

All those that are obliged to complete an ESPD form must ensure that the remaining documentation is available and must be prepared to present this at short notice at any time during the contest. The contracting authority will ask the chosen tenderer(s) to document fulfilment of the qualification requirements. According to PPR § 17-1 (5) this must be done at the latest before notification of the chosen tenderer is sent.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Documentation of the qualification requirements:

2.1. Tax certificates, cf. point 7.2.

2.2. Documentation of the tenderer's organisational and legal position, cf. point 7.3.

2.3. Documentation of the tenderer's economic and financial standing, cf. point 7.4.

2.4. Documentation of technical and professional qualifications, cf. 7.5.

Minimum level(s) of standards possibly required:

Certificate of payment of taxes and employer's contributions from the tax office (Form RF-1244 should be used).

The certificate must be attached to the tender and must not be older than 6 months calculated from the deadline for the receipt of tenders.

Certificate of paid VAT from the tax collector office

(Form RF-1244 should be used). The certificate must be attached to the tender and must not be older than 6 months.

from the deadline for receipt of tenders.

Company Registration Certificate.

Foreign tenderers:

Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Documentation from a certified credit rating company. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity. The above mentioned information shall also be provided for any parent company.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have the adequate implementation ability.

Tenderers must have good experience from comparable assignments.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Certification in accordance with the contracting authority's requirements.

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

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: 21/10/2022 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: 21/10/2022 Local time: 12:05

Place:

Lillestrøm

Information about authorised persons and opening procedure: Knut Erik Sylte and Bodil Løkken Bendiksen.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Romerike and Glåmdal District Court.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Romerike og Glåmdal Tingrett

Postal address: Postboks 393

Town: Lillestrøm

Postal code: 2001

Country: Norway

E-mail: romerike.og.glamdal.tingrett@domstol.no

Telephone: +47 61992200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/romerike-og-glamdal-tingrett/>

VI.5. Date of dispatch of this notice

19/09/2022