

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

OJ S 239/2019 11/12/2019

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Direktoratet for økonomistyring (DFØ)

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

E-mail: [postmottak@dfo.no](mailto:postmottak@dfo.no)

Telephone: +47 40007997

**Internet address(es):**

Main address: [www.dfo.no](http://www.dfo.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336234>

**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=258643&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=258643&B=DFO)

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=258643&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=258643&B=DFO)

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

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Open Tender Contest — Procurement of an Operational Supplier for the Operations Platform — DFØ/Difi

Reference number: 19/478

**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 Norwegian Government Agency for Financial Management (DFØ), is, in cooperation with the Directorate for Administration and ICT (Difi), holding an open tender contest for the procurement of an operations supplier for a joint learning platform for government entities; the operations platform. From 1.1. 2020 DFØ will be the contract owner of the operations platform. The operations platform is a tool for achieving the goal of efficient and more strategic competence development in the government.

We would like professional operation and development of the joint service that takes care of users' needs in a satisfactory way, so that the government can benefit from economies of scale through sharing and reuse of digital training resources and entities do not make separate procurements of digital learning platforms (learning management system — LMS) and simple author tools.

The current operations contract for the operations platform is about to expire. We therefore need to enter into a contract with a tenderer who can continue to operate the platform.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

72315200 Data network management services, 72415000 World wide web (www) site operation host services, 72510000 Computer-related management services

### **II.2.3. Place of performance**

NUTS code: NO Norge

### **II.2.4. Description of the procurement**

The Norwegian Government Agency for Financial Management (DFØ), is, in cooperation with the Directorate for Administration and ICT (Difi), holding an open tender contest for the procurement of an operations supplier for a joint learning platform for government entities; the operations platform. From 1.1. 2020 DFØ will be the contract owner of the operations platform. In 2018 a joint learning platform for government entities was launched under the management of Difi; the operations platform.

The operations platform is a tool for achieving the goal of efficient and more strategic competence development in the government.

We would like professional operation and development of the joint service that takes care of users' needs in a satisfactory way, so that the government can benefit from economies of scale through sharing and reuse of digital training resources and entities do not make separate procurements of digital learning platforms (learning management system — LMS) and simple author tools.

The current operations contract for the operations platform is about to expire. We therefore need to enter into a contract with a tenderer who can continue to operate the platform.

### **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**

## **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:

The contract will be first be valid for 2 years from when it is signed. After the first contract period has expired, the contract will be automatically extended for 1 year at a time, for a maximum of 3 times, unless the operations contract is terminated by DFØ. The operations contract will therefore have a maximum length of 5 years.

## **II.2.10. Information about variants**

Variants will be accepted: no

## **II.2.11. Information about options**

Options: yes

Description of options:

The contract will be first be valid for 2 years from when it is signed. After the first contract period has expired, the contract will be automatically extended for 1 year at a time, for a maximum of 3 times, unless the operations contract is terminated by DFØ. The operations contract will therefore have a maximum length of 5 years.

## **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**

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### **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 are required to have a legally established company.

Documentation requirements:

Tenderers shall enclose a description of the tenderer's organisation, company structure, ownership structure and business area. A company registration certificate must be attached.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Satisfactory finances are required to carry out the assignment. A credit rating is therefore required, which must include a credit rating, part judgement and historical rating. The credit rating shall be carried out by a publicly certified credit institution.

The credit rating must not be lower than score A (creditworthy) or equivalent if a different form of score is used (assessment of figures). Tenderers with a rating lower than A or equivalent (i. e. not credit worthy or credit worthy with security) will not be considered.

Documentation requirements:

Tenderers must enclose a credit rating from a certified credit rating agency. The credit report must be based on the last known fiscal figures (Annual Financial Statement 2018). The credit report shall not be older than 6 months from the tender deadline.

DFØ will assess any tax arrears.

Documentation requirements:

A tax certificate and a VAT certificate shall be presented as confirmation that due taxes and duties have been paid. The certificates shall be issued by the tax collector at the tenderer's place of business and by the tax office in the relevant company's home country. Tenderers with a business address outside of Norway must submit certificates confirming that the tenderer has its taxes and fees in order in their home country. The certificates should not be older than 6 months from the tender deadline.

Minimum level(s) of standards possibly required:

The credit rating must not be lower than score A (creditworthy) or equivalent if a different form of score is used (assessment of figures).

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Tenderers must have relevant experience from the operation of production and test environments.

Documentation requirements:

An overview of up to the 3 most important operations assignments in the last 3 years, together with information on the contract's value, delivery date or execution and the name of the recipient.

Tenderers are required to have a secure implementation ability and the capacity to carry out the operations service.

Documentation requirements:

Tenderers must describe the total staffing situation at any sub-suppliers within the field covered by this procurement.

Tenderers are required to have a good and well-functioning quality assurance and management system.

Documentation requirements:

Tenderers must describe the relevant management system. If a tenderer is certified, this shall be documented by a copy of a certificate issued by an accredited certification body or equivalent.

Tenderers shall ensure that the employees in their company and others who contribute to fulfilment of the contract do not have worse wages and work conditions than those in tariff agreements, regulations or what is otherwise seen as normal for the relevant profession. This only applies to employees who are directly involved in fulfilling the contract. The management of the company is responsible for complying with this regulation.

Documentation requirements:

Tenderers shall document, via a self-declaration, that the wages and work terms for those who contribute to the fulfilment of the contract, are not contrary to the tariff agreements, regulations or what is otherwise seen as normal for the relevant profession.

Minimum level(s) of standards possibly required:

Tenderers must have relevant experience from the operation of production and test environments.

## **Section IV: Procedure**

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### **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: yes

**IV.2. Administrative information**

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

Date: 17/01/2020 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**

Tender must be valid until: 06/04/2020

**IV.2.7. Conditions for opening of tenders**

Date: 17/01/2020 Local time: 12:00

**Section VI: Complementary information**

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**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: Direktoratet for økonomistyring

Town: Oslo

Postal code: 0130

Country: Norway

**VI.5. Date of dispatch of this notice**

09/12/2019