

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

OJ S 240/2019 12/12/2019

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oslo kommune v/Brann- og redningsetaten

National registration number: 876 820 102

Postal address: Arne Garborgs plass 1

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0179

Country: Norway

Contact person: Kristine Hessvik

E-mail: [kristine.hessvik@uke.oslo.kommune.no](mailto:kristine.hessvik@uke.oslo.kommune.no)

Telephone: +47 21802180

**Internet address(es):**

Main address: <https://www.oslo.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264775>

**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=258586&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=258586&B=OSLO)

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=258586&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=258586&B=OSLO)

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

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Professional system for the Fire Prevention Department

**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 concerns a professional system for fire prevention work as a service based on the State's standard contract for continual service purchase over the internet (SSA-L).

### **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)**

72222300 Information technology services, 72415000 World wide web (www) site operation host services

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

NUTS code: NO011 Oslo

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

The contract concerns a professional system for fire prevention work as a service based on the State's standard contract for continual service purchase over the internet (SSA-L).

### **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: 36

This contract is subject to renewal: yes

Description of renewals:

Can be renewed for 1 year at a time, for up to 3 years.

### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3Maximum number: 4

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

Variants will be accepted: no

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

Options: no

### **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:

Requirement: tenderers must be a legally established company.

Documentation:

- Norwegian companies: company registration certificate,
- foreign companies: a verification showing that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

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

List and brief description of selection criteria:

Requirement: the tenderer must have the financial capacity to carry out the assignment /contract.

Documentation: the contracting authority will obtain a credit rating from experian based on the last known fiscal figures.

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

List and brief description of selection criteria:

Requirement 1: good experience is required from equivalent assignments. Equivalent assignments means delivery and management of professional systems for processing.

Documentation:

- an overview of the tenderer's equivalent assignments executed during the last 3 years, limited to five assignments. The overview must indicate who the contracting authority was, name of a contact person, the nature of the work, scope and value of the assignment, as well as the time and location of the assignments.

Requirement 2: good implementation ability and capacity is required within the contract.

Documentation:

- overview of the company's total staffing,
- an account of the available workforce (administrative management and other employees) that the tenderer has at his disposal for fulfilment of the contract. The number of resources thought for the implementation of the contract must be stated. E.g. competence matrix that shows that number of employees, position and trade.

If the tenderer uses sub-contractors, an overview must be given for the distribution of technical personnel or technical units between the main supplier and the sub-contractor.

## **Section IV: Procedure**

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### **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**

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **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: yes

### **IV.2. Administrative information**

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

Date: 08/01/2020 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

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Oslo kommune v/ Brann- og redningsetaten

Postal address: Oversikt over firmaets totale bemanning

Town: Oslo

Postal code: 0179

Country: Norway

Telephone: +47 21802180

Internet address: <http://www.oslo.kommune.no>

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

09/12/2019