

Norway-Fredrikstad: Systems consultancy services

OJ S 207/2023 26/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Medietilsynet

National registration number: 974 760 886

Postal address: Nygata 4

Town: Fredrikstad

NUTS code: NO082 Viken

Postal code: 1607

Country: Norway

Contact person: Arne Hvidsten

E-mail: arne@innkjopskontoret.no

Internet address(es):

Main address: <http://www.medietilsynet.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afvtvfqpex

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afvtvfqpex&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Government

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ICT operations contract

Reference number: 23191

II.1.2. Main CPV code

72246000 Systems consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest is for the complete and general delivery of IT operations and related services for Medietilsynet.

Medietilsynet's goal is a cost efficient service contract with a qualified, robust, and suitable tenderer, so that Medietilsynet is able to carry out its assignments. The tenderer must provide good services with the correct and documented quality, and with good reports so that Medietilsynet can follow-up deliveries, quality, and security in an efficient way.

Medietilsynet is an organisation that has continual changes and development. It is therefore a requirement that the tenderer's operating systems have a high degree of scalability, that they are mainly standardised services based on standard products with as little specially developed adaptations as possible, and that the tenderer's operating system is continually being improved.

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, 72410000 Provider services, 85312300 Guidance and counselling services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The aim of the contract is to have an IT operations service with the correct service level, a secure ability to deliver, sufficient scalability as regards the contracting authority's needs and requirements, correct and documented provided quality in accordance with the agreed service level and other requirements, minimal vulnerability and risk exposure through good IT security, so that risks that threaten confidentiality, integrity, and availability are dealt with.

Medietilsynet currently has an equivalent contract for IT operating services, which expires in spring 2024.

The value of the procurement is estimated to be over the EEA threshold. The value is an estimate and is not binding for the contracting authority.

See the procurement documents for further information.

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered dividing the assignment but has decided that it is not suitable for this type of procurement.

The Norwegian Government's Standard Contract (SSA-L).

The contract is expected to signed on 2023-12-18.

The procurement will be regulated by the attached contract, SSA-L.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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

Start: 18/12/2023

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: 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

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate and it is still valid at the tender submission deadline for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement: If a tenderer is dependent on other companies to fulfil this qualification requirement, an account thereof must be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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: yes

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 24/11/2023 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: 02/02/2024

IV.2.7. Conditions for opening of tenders

Date: 24/11/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afvtvfqpe>.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

21/10/2023