

Norway-Oslo: Application service providers

OJ S 208/2023 27/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Norwegian Space Agency

National registration number: 886 028 482

Postal address: Drammensveien 165

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0277

Country: Norway

Contact person: Ellen Tanum Vego

E-mail: ellen.tanum.vego@spaceagency.no

Internet address(es):

Main address: www.spaceagency.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/338809>

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=383454&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=383454&B=DFO

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Other activity: Space activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acquisition of a new case archive solution

Reference number: ANB 23-04

II.1.2. Main CPV code

72416000 Application service providers

II.1.3.

Type of contract

Services

II.1.4. Short description

Acquisition of an integrated case archive solution approved as NOARK 5 for e.g. to streamline case management and processes and increase document capture. Norsk Romsenter uses Mac and Microsoft Office 356. Possibility of further development and integration with other systems during the contract period. The delivery includes a technical solution delivered as a service, implementation, training, ongoing maintenance, upgrading and further development of the solution.

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)

48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

Acquisition of an integrated case archive solution approved as NOARK 5 for e.g. to streamline case management and processes and increase document capture. Norsk Romsenter uses Mac and Microsoft Office 356. Possibility of further development and integration with other systems during the contract period. The delivery includes a technical solution delivered as a service, implementation, training, ongoing maintenance, upgrading and further development of the solution.

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: 36

This contract is subject to renewal: yes

Description of renewals:

Annual extensions in accordance with the contract terms.

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

Envisaged minimum number: 3 Objective criteria for choosing the limited number of candidates
:

Please refer to the Tender Provisions, section 7.2.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The supplier must be a legally registered company

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The supplier must have satisfactory economic and financial capacity.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The supplier must have good delivery capacity and ability, good experience from similar deliveries and have delivered a case archive solution for use on the OS (Mac) office support platform and have established satisfactory systems for information security, environmental management and quality assurance.

III.2. Conditions related to the contract

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

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

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 22/11/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 24/11/2023

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: 29/02/2024

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo District Court

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

23/10/2023