

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

OJ S 251/2021 27/12/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: INNLANDET FYLKESKOMMUNE

National registration number: 920717152

Postal address: Parkgata 64

Town: HAMAR

NUTS code: NO Norge

Postal code: 2317

Country: Norway

Contact person: Anne Grethe Tangnæs

E-mail: anne.grethe.tangnes@innlandetfylke.no

Telephone: +47 91885974

Internet address(es):Main address: <https://permalink.mercell.com/169882902.aspx>Address of the buyer profile: <http://www.innlandetfylke.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/169882902.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/169882902.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Dynamic purchasing system - Consultancy services related to Development assignments

Reference number: 2021/21388

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

Innlandet County (the contracting authority) invites interested tenderers to apply for admission in a dynamic purchasing system (DPS) for consultancy services related to development assignments (the system).

Click here <https://permalink.mercell.com/169882902.aspx>

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72262000 Software development services

II.2.3. Place of performance

NUTS code: NO02 Innlandet

II.2.4. Description of the procurement

The system must cover development assignments and the following areas of competency are relevant:

- UX design
- Knowledge of mapping work processes
- Programming / scripting languages such as Java, C #, Python, PHP, PowerShell etc.
- M365 Power platform
- Azure Logic Apps, Azure Functions
- SharePoint
- Integrations and data flow between systems (programming by and against API)
- Database and SQL
- HTML, XML, Xpath and Jason
- Data warehouse, data collection, data quality
- RPA
- Acos Interact

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: 4 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the right to extend the scheme if it is appropriate.

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

See the tender documentation.

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:

Tenderers must be a legally established company.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

A satisfactory economic and financial standing is required for fulfilment of contracts throughout the entire scheme's lifetime. As a minimum requirement, tenderers must not be subject to bankruptcy proceedings, debt negotiations or liquidation or have suspended activity.

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

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of 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: 02/02/2026 Local time: 00:00

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

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

See the tender documentation.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hedmarken tingrett

Town: Hamar

Country: Norway

VI.5. Date of dispatch of this notice

22/12/2021