

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

OJ S 244/2022 19/12/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Skyss

National registration number: 992 051 825

Postal address: Postboks 7900

Town: Bergen

NUTS code: NO0A Vestlandet

Postal code: 5020

Country: Norway

Contact person: Gry Loftesnes Skyss

E-mail: gry.loftesnes@vlfk.no

Internet address(es):

Main address: <https://www.skyss.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=afilwqztwi&GoTo=Docs>

Additional information can be obtained from the abovementioned address

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

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

Flexible transport booking system

Reference number: SKYSS/22/49

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

Skyss would like tenders for a digital flexible transport booking system. The goal is that the system will be a permanent system in Skyss' system architecture and will be a complete system for handling transport bookings and automatic transport planning.

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)

48000000 Software package and information systems, 48100000 Industry specific software package, 48200000 Networking, Internet and intranet software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48400000 Business transaction and personal business software package, 48800000 Information systems and servers, 60100000 Road transport services, 60140000 Non-scheduled passenger transport, 72100000 Hardware consultancy services, 72200000 Software programming and consultancy services, 72300000 Data services, 72400000 Internet services, 72700000 Computer network services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Vestland County (VLFK)

II.2.4. Description of the procurement

Skyss would like tenders for a digital flexible transport booking system. The goal is that the system will be a permanent system in Skyss' system architecture and will be a complete system for handling transport bookings and automatic transport planning. The procurement also has an option for a planning and analysis module, which tenderers can offer if they have developed this. This module will not be weighted when the tenders are evaluated. The contract duration will be 3 (three) years calculated from the delivery day. The contract will then be automatically renewed for 1 (one) year at a time, unless 3 (three) months notice is given by the contracting authority before the renewal date. The tenderer can terminate the contract with 12 (twelve) months notice prior to the contract renewal.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Integration and data flow. / Weighting: 45

Quality criterion - Name: Customer platform and interface for a customer centre. / Weighting: 15

Price - Weighting: 40

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: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The procurement also has an option for a planning and analysis module, which tenderers can offer if they have developed this. This module will not be weighted when the tenders are evaluated.

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:

Tenderers must be a legally established company. Documentation:

- Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre*.
- Foreign tenderers: Proof that the tenderer is registered in the trade or business registry as prescribed in the legislation of the country in which the tenderer is established

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation: The contracting authority will, as a starting point, obtain a credit rating of the tenderers. Credit rating based on the most recent financial figures. Financial strength will be evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The contracting authority reserves the right to obtain the tenderers' annual accounts including notes with the board and auditor's reports from the last year*.

Foreign tenderers are asked to submit their annual accounts, including any notes with the board and auditor's reports from the last two years.

If a tenderer, due to valid reasons, cannot present the requested documentation, he can prove his economic and financial position with other documentation that the contracting authority can accept.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: Tenderers must have experience from equivalent assignments in the last 3 years. Documentation: A description of the tenderer's 3 most relevant assignments in the last 3 years. The description must include information of contract value, date and recipient (name, telephone no. and e-mail address).

References may be contacted if necessary to clarify the relevance of the assignment.

However, it is still the tenderer's responsibility to substantiate relevance through the description. Tenderers must use the reference form in Annex 4.

Requirement: Tenderers must have relevant quality assurance measures. The main tenderer cannot rely on other suppliers to fulfil this requirement. Documentation: Description of quality assurance measures.

If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certification, it is sufficient to attach a copy of the valid certificate.

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: 19/01/2023 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: 07/05/2023

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The procurement will start with this qualification.

In this phase we will assess tenderers' qualifications. All qualified tenderers will be invited to submit a tender in the contest.

All invited tenderers that then submit a tender will have them evaluated before the contracting authority sends out invitations to negotiations. The negotiations can be held in several phases in order to reduce the number of tenders that are negotiated. An initial reduction of the tenders can be made prior to the negotiations. The reduction of the number of tenders that will be

negotiated will be based on an assessment of the award criteria, cf. the Public Procurement Regulations § 23-11.

The contracting authority reserves the right not to negotiate on tenders that are not assessed to be appropriate, cf. Public Procurement Regulations § 23-7 (5).

MerCell notice: <https://opic.com/id/afilwqztwi>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bergen tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

14/12/2022