

NO-Oslo: Database and operating software package

OJ S 2/2013 03/01/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for Nødkommunikasjon

Postal address: Nydalen Allé 37

Town: Oslo

Postal code: 0484

Country: Norway

For the attention of: Sivakumar Sivashanmuganathan

Internet address(es):

Address of the buyer profile: www.dinkom.no

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

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

I.3. Main activity

Public order and safety

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Software, licences, assistance and accompanying services for DNK - framework agreement.

II.1.2. Type of contract and place of performance or delivery

Supplies

A combination of these

Main site or place of performance: DNK's premises in Nydalen and Moss, Norway.

NUTS code NO011 Oslo

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 1

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 5 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

DNK would to enter into a framework agreement for the procurement of software, licences, including consultancy assistance and accompanying services. The framework agreement will be based on the government's standard contracts for procurements (SSA-K) and assistance (SSA-B).

The part of the framework agreement that is for the procurement of software/licences that are listed in the product list shall be exclusive. Software/licences that are not listed in the product list are non-exclusive.

The part of the framework agreement that is for consultancy services shall be non-exclusive. Assistance will, amongst other things, include assistance with licence reviews, any assistance required for the installation etc. of special software etc. Accompanying services mean systems to monitor how many licences are procured etc, i.e. tools that enable DNK to have online control with the portfolio for DNK procured from the framework agreement. DNK would also like an ordering site on the internet in order to simplify orders of software and licences, in addition to usual customer contact via telephony/e-mail.

Suppliers shall be able to offer their entire spectrum of licences, but also able to obtain other licence as needed.

We therefore greatly encourage tenderers to submit a tender based on the instructions and guidelines in the tender documents and possible to ask questions if there are any uncertainties in the tender documents.

All tenders shall be submitted electronically via the Merccell portal, www.mercell.no by the deadline for receipt of tenders. Late tenders will be rejected. If you are not a user of Merccell, or if you have questions connected to the functionality in the tool, for example, how you submit a tender, contact Merccell Support on tel: 21 01 88 60 or by e-mail to:

support@mercell.com

The awarding authority is using Merccell Sourcing Service for this tender process. In order to register your interest in this tender and get access to documents you have to click on the link below or copy and paste it into your internet browser: <http://permalink.mercell.com/36385449.aspx>

Then follow the instructions on the website.

II.1.6. CPV code(s)

48600000 Database and operating 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, 48600000 Database and operating software package, 48700000 Software package utilities, 48800000 Information systems and servers, 48900000 Miscellaneous software package and computer systems

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See tender documents.

II.2.2. Information about options

Options: yes

Description of options: The framework agreement is for 1 year, calculated from the when the contract is signed with an option for an extension for a further 3 years, 1 year at a time.

Provisional timetable for recourse to these options:

in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: Range: between 0 and 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 1.4.2013. Completion 31.3.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate.

(2) Declaration of the company's participation in a publicly verified apprentice scheme(s) relevant to the contract.

(3) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(4) Value added tax certificate (National requirement).

(5) Company tax certificate (National requirement).

(6) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

K 01 Tax certificate.

Tenderers must have submitted their tax assignments.

The certificate must not be older than 6 months calculated from the deadline for the receipt of

applications. Reasons must be given for any arrears or other defaults. If a tenderer plans to use sub suppliers, a tax certificate shall also be submitted for these.

K 02 VAT certificate.

Tenderers must have submitted their VAT assignments and have paid their VAT.

The certificate must not be older than 6 months calculated from the deadline for the receipt of applications. Reasons must be given for any arrears or other defaults. If a tenderer plans to use sub suppliers, a tax certificate shall also be submitted for these.

K 03 Company registration certificate

Tenderers shall be a legally registered company. Documented by: Company registration certificate or equivalent from the applicant's home country.

K 04 HSE self-declaration.

Tenderers shall confirm that the company is working systematically to fulfil the requirements in the health, environment and safety law and that they fulfil the internal control regulations.

Tenderers shall furthermore confirm that the company is legally organised as regards the tax and working environment rules for its employees' professional and social rights and it shall accept that the awarding authority has the right to review and verify the company's system for taking care of health, environment and safety. Documented by: A signed HSE self-declaration. See the tender documents for further information.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below): Sufficient economic and financial capacity to fulfil the contract, credit worthy without a requirement for security will be sufficient.

Documentation requirement: Credit rating with the key figures from a recognised credit rating company or other documentation that the requirement is fulfilled.

See the tender documents for further information.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower.

(2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts).

(3) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(4) Other documentation required (please state below).

Qualification requirement 2:

Suppliers must be a "preferred supplier", "LAR", "Goldpartner", or equivalent for volume licence contracts with the public sector.

Documentation requirement: Suppliers must present documentation that they are a preferred supplier for volume licence contracts with the public sector. Suppliers are asked to present this for all relevant fields.

Qualification requirement 4:

Suppliers shall be able to offer their entire spectrum of licences, but also be able to obtain other licences as needed. Documentation requirement: By confirming that the qualification requirement is fulfilled the supplier documents that the requirement is fulfilled.

See the tender documents for further information on the qualification requirements.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

12/370.

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 11.2.2013

IV.3.4. Time limit for receipt of tenders or requests to participate

11.2.2013 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 3.6.2013

IV.3.8. Conditions for opening of tenders

Date: 11.2.2013 - 12:00

Place:

The Directorate for Emergency Communication, Oslo, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:277568).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Direktoratet for Nødkommunikasjon

Postal address: Postboks 7, Nydalen

Town: 0410 Oslo

Country: Norway

Internet address: www.dinkom.no

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The Directorate for Emergency Communication

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Direktoratet for Nødkommunikasjon

Postal address: Postboks 7, Nydalen

Town: Oslo

Postal code: 0410

Country: Norway

Internet address: www.dinkom.no

VI.5. Date of dispatch of this notice

31.12.2012