

Norway-Oslo: Maintenance of information technology equipment

OJ S 17/2016 26/01/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og velferdsdirektoratet, Økonomiavdelingen, Anskaffelsesseksjonen
[The Norwegian Labour and Welfare Administration, the Finance Department, the
Procurement Section]

National registration number: 889640782

Postal address: Postboks 5, St Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Robert Huse

E-mail: nav.anskaffelser.si@nav.no

Fax: +47 21071010

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1002>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139867>**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

General public services

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**

A framework agreement and maintenance of the Norwegian Labour and Welfare
Administration's central infrastructure in the Norwegian Labour and Welfare Administration.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

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

II.1.4. Information about framework agreement

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

The procurement shall provide the Norwegian Labour and Welfare Administration access to hardware, software and services related to central infrastructure. In order to obtain this the Norwegian Labour and Welfare Administration wishes to enter into an agreement with a provider who can safeguard the integration function. An integrator is in this context defined as a provider who can ensure the client a uniform delivery within specified product areas. Tenderers must have broad competence and a product assortment, and must be capable of putting together good systems based on the contracting authority's requirements, including coordination, administration and interaction with the contracting authority and sub-providers. The contract period is 2 years from contract signing. The contracting authority (Purchaser) has the option of an extension of the agreement for an additional 1 + 1 year.

II.1.6. CPV code(s)

50312610 Maintenance of information technology equipment, 48213000 Operating system enhancement software package, 72220000 Systems and technical consultancy services, 72266000 Software consultancy services, 72317000 Data storage services

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

Estimated value excluding VAT:

Range: between 200 000 000 and 280 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

in months: 24 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

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: Norwegian tenderers must have their tax and VAT payments in order.

Documentation requirement for Norwegian tenderers: A Tax and VAT certificate from the tax authorities. The certificate shall not be older than 6 months from the deadline for requests to participate in the tender contest.

The tenderer is required to be a legally established company.

Documentation requirement for Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre. Documentation requirement for foreign suppliers:

Certificate for registration in the enterprise register as prescribed in the legislation of the state in which the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer is required to have good financial solidity. A 'good creditworthiness' or better credit rating satisfies this requirement.

Documentation requirement: The contracting authority will obtain a credit rating carried out by Experian; see www.Experian.no

If the tenderer feels that the credit rating will not provide an accurate picture, please send supplementary information together with the qualification application.

III.2.3. Technical and professional ability

List and brief description of conditions:

Good implementation abilities are required.

Documentation requirement:

— Description of the supplier's technical capacity and professional qualifications. A description is requested regarding the capacity of relevant entities at the supplier. With regard to qualifications, a brief overview of general relevant expertise at the service provider is requested. Persons that will be offered should not be specified, and CV s should not be supplied.

— An overview of the tenderer's average, principal workforce and the number of employees in the administrative management during the last 3 years.

Experience from similar assignments is required.

Documentation requirement: The tenderer's most important deliveries over the last 3 years, including a description of the assignment, its value, date and recipients.

A good, efficient quality assurance system is required.

Documentation requirement: An account of the company's quality assurance system /management system and any certificates issued by independent bodies.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Envisaged minimum number 3: and Maximum number 5

IV.1.3. 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 yes

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

16/632

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

26.2.2016 - 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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

22.1.2016