

Norway-Oslo: Software package and information systems

OJ S 25/2016 05/02/2016

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

Contact person: nav.anskaffelser.ikt@nav.no

For the attention of: John Arne Hansen

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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/140239>**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**

Procurement of software with the accompanying services for the development tool Z/OS.

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 NO01 Oslo og Akershus

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The Norwegian Labour and Welfare Administration shall procure various system software for central and distributed operational platforms. Several of NAV's central applications, including Infotrygd, are run on IBM System z, whilst other applications are run on distributed platforms. In this connection system software is to be understood as software that is used for the management, development and administration of this environment. The trade systems are not included in the contract.

The current system software is provided by several suppliers. The operative system z/OS is provided by IBM. In 2016 several independent procurements will be made for central and distributed operational platforms.

This procurement is for software with the accompanying services for the development tool Z /OS.

The competition has 2 sub areas:

1. Development tool;

2. Analysis tool.

The contract will, within each sub area, comprise of 2 main areas: 1) Software licences; and 2) services connected to the implementation and maintenance of the software in the contracting authority's premises, including any migration from the existing to the new software. Tenderers shall be able to implement, integrate, maintain and further develop the offered systems.

Each tenderer can be qualified for 1 or both sub areas.

Further specifications of the requirements will be in the tender documentation.

II.1.6. CPV code(s)

48000000 Software package and information systems, 72260000 Software-related services, 72267100 Maintenance of information technology software

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

NAV needs software that covers the need for a development tool in connection with system z with, amongst other things, the following functionality:

Sub area 1: Development tool. Development tool for error searching in batch and online programmes.

Sub area 2: Analysis tool. Analysis tool that uncovers the resource consumption in

programmes.

The contract will, within each sub area, comprise of 2 main areas: 1) Software licences and 2) services connected to the implementation and maintenance of the software in the contracting authority's premises, including any migration from the existing to the new software. Tenderers shall be able to implement, integrate, maintain and further develop the offered systems.

The contract for the procurement of software with the accompanying services will come into force when it has been signed by both parties and it will start with a Start Up Project.

The contract will then be valid for a 3-year period from the Approval Date, with options for the contracting authority (the customer) to extend the contract for 1 year plus 1 year with written notification at least 6 months before each period expires.

Estimated value excluding VAT:

Range: between 10 000 000 and 20 000 000 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: 036 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Development tool

1) Short description

Development tool for error searching in batch and online programmes.

2) CPV code(s)

48000000 Software package and information systems, 72260000 Software-related services, 72267100 Maintenance of information technology software

3) Quantity or scope

Development tool for error searching in batch and online programmes. Rational Developer for System z, Fault Analyzer for z/OS, Debug Tool for z/OS and File Manger from IBM are currently used, amongst others.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Analysis tool

1) Short description

Analysis tool that uncovers the resource consumption in programmes.

2) CPV code(s)

48000000 Software package and information systems, 72260000 Software-related services, 72267100 Maintenance of information technology software

3) Quantity or scope

Analysis tool that uncovers the resource consumption in programmes.

Application Performance Analyzer for z/OS resources from IBM is currently used, amongst others.

Estimated value excluding VAT:

Range: between 5 000 000 and 10 000 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

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: Requirement: 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, not older than six months from the deadline for requests to participate in the tender contest.

Requirement: Tenderers are required to have a legally established company.

Documentation requirement — Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre.

Foreign tenderers: Certificate for registration in the Register of Business Enterprises as prescribed in the legislation of the country in which the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirement: 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:

Requirement: A good ability to fulfil the contract is required.

Documentation requirement:— Description of the tenderer's technical capacity and professional qualifications. With regard to the capacity, a description of the tenderer's relevant units shall be given. With regard to qualifications, a short overview of the tenderer's general relevant expertise shall be given. Persons that will be offered should not be specified, and CVs should not be supplied.

Requirement: Relevant 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, their value, date and recipients.

Requirement: A good, well-functioning 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

Objective criteria for choosing the limited number of candidates: Ability to fulfil the contract 50 %.

Experience from similar deliveries 35 %.

Quality system 15 %.

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

16/724

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2016/S 021-034165](#) of 30.1.2016

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

11.3.2016 - 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

4.2.2016