

NO-Oslo: Systems and technical consultancy services

OJ S 32/2013 14/02/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kriminalomsorgens IT-tjeneste

Postal address: Postboks 8151 Dep

Town: Oslo

Postal code: 0033

Country: Norway

For the attention of: Arne Støvland

E-mail: postmottak-8010@kriminalomsorg.no

Telephone: +47 33084300

Fax: +47 22933330

Internet address(es):

General address of the contracting authority: www.kriminalomsorgen.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA10088

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

Framework agreement for consultancy services

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: Horten, Norway.

NUTS code

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: 4

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

Estimated value excluding VAT: 10 000 000 NOK

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

The Probation and After Care Services has the professional systems Kompis-Kia and Kompis-Kif, each with their own databases implemented in Progress OpenEdge 10.2 as well as Kompis-Booking based on the SQL Server database. The Probation and After Care Services often has a need for reports and statistics based on information from all the professional systems. Producing such information demands a lot of resources as it cannot be obtained from a joint database. The Probation and After Care Services' IT service (KIT) has therefore developed a consolidated data model to replace the three separate data models that form the basis of the professional systems' databases and aims to establish the data model on the database platform Microsoft SQL Server in the form of a consolidated master database in SQL format. KIT has purchased the tool Pro2SQL for replicating Progress databases to SQL format and IBM Cognos for consolidation and near real time updating of the master database when there are changes in the professional systems' databases. IBM Cognos will also be used to generate a reporting data warehouse based on the data in the master database. In order to carry out his work KIT has a need for a framework agreement for consultancy services. The services and requirements for this are further described in the tender documents. The framework agreement shall be signed with one service supplier. The aim is to sign the contract in the beginning of May this year.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=282277

II.1.6. CPV code(s)

72220000 Systems and technical consultancy 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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

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

(4) Company tax certificate (National requirement).

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

Service providers shall be a legally established company. Norwegian service providers shall enclose a company registration certificate. Foreign service providers shall prove that the company is registered in a trade register or company register as mandated in the law in the country where the service provider is established.

Norwegian service providers shall have their tax and VAT payments in order and shall enclose tax certificates for tax and VAT. Foreign service providers shall have fulfilled their tax obligations in accordance with the law in the country where the service provider is established and they shall enclose certificates issued by the relevant authority in the service provider's home country. If the service provider's home country does not issued such documents or certificates, they can be replaced by a statement given under oath or assurance by the relevant person to the legal or administrative authority in the home country or current country of residence.

Service providers shall have fulfilled all the legal requirements in Norway in health, environment and safety (HSE) or will fulfil these upon award of contract for work carried out in Norway.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

The last annual report and the annual accounts with the auditor's report for the last 3 accounting years.

If a service provider will use other companies' capacity, independent of the legal character of the connection between them, the service provider shall document that they can use the necessary resources by enclosing a binding statement on this from these companies.

Minimum level(s) of standards possibly required: Service providers shall have good finances that ensure the viability in the short and long term. Finances will be assessed on the basis of solidity, liquidity and earning potential.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

Overview of the most important deliveries or performed services for the last 3 years. The overview shall include, for each contract, the name of the awarding authority and contact person with a telephone number and e-mail address, a short description of the contract, the name of the service provider's personnel used in the contract, the contract's value in NOK excluding VAT and the date (from-to dates) of the contract.

A description of the technical personnel that the service provider can use. The description shall only include the names of max 5 consultants.

Minimum level(s) of standards possibly required:

Service providers are required to have experience from equivalent contracts. Service providers must have experience in using IBM-Cognos and experience with Microsoft SQL server.

Service providers are required to have good capacity. Service providers must have a minimum of 5 consultants with each having experience in using IBM Cognos 10.

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

IV.3.2. Previous publication concerning this procedure

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

IV.3.4.

Time limit for receipt of tenders or requests to participate

2.4.2013 - 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: 15.5.2013

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:282593)

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

11.2.2013