

NO-Oslo: IT services: consulting, software development, Internet and support

OJ S 34/2013 16/02/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Garanti-instituttet for eksportkreditt (GIEK)

Postal address: Postboks 1763 Vika

Town: Oslo

Postal code: 0122

Country: Norway

For the attention of: Nina Grenness

E-mail: postmottak@giek.no

Telephone: +47 22876200

Internet address(es):

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

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA17431

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

Economic and financial affairs

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

ICT infrastructure products and services including maintenance.

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.

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: 2

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

Estimated value excluding VAT:

Range: between 5 000 000 and 15 000 000 NOK

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

GIEK wants to enter into a framework agreement that will include the following elements:

- Consulting services related to ICT infrastructure
 - Purchase of IT infrastructure components, including software, hardware and network components
 - Relevant IT infrastructure services, including remote backup and disaster solutions
- The procurement also includes an agreement on support and maintenance services, including response time agreements for existing infrastructure, with the possibility of adopting new infrastructure components into the agreement.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.english.doffin.no/Search/Search_Switch.aspx?ID=282948

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 32400000 Networks, 48200000 Networking, Internet and intranet software package, 30233000 Media storage and reader devices, 48700000 Software package utilities, 48800000 Information systems and servers

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: yes

Description of options: Prolongation 1+1 years.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

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) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

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

The provider should have no arrears relating to the payment of taxes and fees to the government.

The provider must meet legal requirements in Norway within health, safety and environment (HSE)

The provider should be a registered legal entity

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures

(2) Presentation of the company's annual accounts, or extracts thereof

(3) Other documentation required (please state below):

Economic and financial position shall be documented with the following information:

1. Recent approved financial statements with the annual report and the auditor's report and any recent information of relevance.

2. Solvency evaluation from a business with a license to operate a credit information. The assessment must not be older than 3 months from the closing date and should disclose the credit rating and the degree of risk of bankruptcy (bankruptcy prediction).

If the provider has valid reasons for not being able to provide the requested documentation, the warranty from the mother company that meets the eligibility requirements, or alternative documentation in the form of, for example statement from the auditor or financial institution that is likely to satisfy the documentation requirement could be accepted

Minimum level(s) of standards possibly required: The provider shall have satisfactory financial position.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower

(2) A list of the principal deliveries effected, or main services provided, by the company, in the

past 3 years, with the values, dates and recipients (for supply and service contracts)
(3) A statement of the quality assurance/quality control system operated by the company.
Minimum level(s) of standards possibly required:
The provider shall have sufficient Professional capacity.
The provider should have good experience in implementation of similar deliveries of good quality.
The provider shall have adequate means of quality assurance.

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

201300059

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: 22.3.2013

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

25.3.2013 - 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: 14.5.2013

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:282968)

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
13.2.2013