

**Norway-Bergen: IT services: consulting, software development, Internet and support**

OJ S 27/2020 07/02/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Diku Direktoratet for internasjonalisering og kvalitetsutvikling i høyere utdanning

National registration number: 986 339 523

Postal address: Postboks 1093

Town: Bergen

NUTS code: NO Norge

Postal code: 5809

Country: Norway

Contact person: Svanhild Solhaug

E-mail: [post@diku.no](mailto:post@diku.no)

Telephone: +47 97778750

**Internet address(es):**Main address: <http://diku.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/344542>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=262746&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=262746&B=DFO)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=262746&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=262746&B=DFO)

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

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Procurement of Backup and Recovery after Unwanted Events

Reference number: 19/01138

**II.1.2. Main CPV code**

72000000 IT services: consulting, software development, Internet and support

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

The aim of the procurement is to ensure that Dikus data is not lost in the event of unintentional deleting, errors in software/hardware, or after attacks, and that any down time due to events is as short as possible.

### **II.1.5. Estimated total value**

Value excluding VAT: 2 350 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

72000000 IT services: consulting, software development, Internet and support

### **II.2.3. Place of performance**

NUTS code: NO Norge

### **II.2.4. Description of the procurement**

The aim of the procurement is to ensure that Dikus data is not lost in the event of unintentional deleting, errors in software/hardware, or after attacks, and that any down time due to events is as short as possible.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 2 350 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

1 year + 1 year.

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
See the tender documentation.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:  
See the tender documentation.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:  
See the tender documentation.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 246-607835](#)

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 09/03/2020 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 29/05/2020

#### **IV.2.7. Conditions for opening of tenders**

Date: 09/03/2020 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [postmottak@kofa.no](mailto:postmottak@kofa.no)

Telephone: +47 55597500

Internet address: <http://kofa.no>

**VI.5. Date of dispatch of this notice**

05/02/2020