

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

OJ S 43/2016 02/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statistisk Sentralbyrå [Statistics Norway]

Postal address: Akersveien 26

Town: Oslo

Postal code: 0033

Country: Norway

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/56813683.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56813683.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56813683.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56813683.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56813683.aspx>

I.2. Type of the contracting authority

National or federal agency/office

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

The procurement of Managed Security Services — case no. 16/131.

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: Oterveien 23, 2211 Kongsvinger.

NUTS code NO011 Oslo,NO021 Hedmark

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)

Statistics Norway shall procure Managed Security Services as a service contract.

Statistics Norway shall establish a service for event management and monitoring network traffic. I.e. 'managed security services'.

The procurement includes the entire service and all necessary elements and components thereof.

The solution shall be purchased as a continuous service with option for procurement of consultancy services within the same subject area, based on current hours in accordance with requirements.

The delivery shall include:

- Detailed design of a solution based on Statistics Norway's network and assumed computer security threats.

- All necessary software

- All necessary hardware

Specification of the interface between the solution's components and Statistics Norway's network, servers, etc.

- Complete installation including total configuration and integration with existing network systems Statistics Norway may choose to physically install the pre-configured units themselves

- Documentation

- Training by user courses

- Updating threat signatures, etc.

- Assistance on an hourly basis

- Engineering design, site inspection, design, installation, configuration, migration, testing, training and documentation.

- Management of the service and technical solution during the entire agreement period

A detailed description of the services is in accordance with the Purchase agreement and the Maintenance agreement's annex 1 (the requirement specifications, 2 documents).

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [\[\[http://permalink.mercell.com/56813683.aspx\]\]](http://permalink.mercell.com/56813683.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72316000 Data analysis services, 72410000 Provider services, 32420000 Network equipment, 32421000 Network cabling, 32422000 Network components, 32425000 Network operating system, 32427000 Network system, 72315100 Data network support services, 72315200 Data network management services, 72511000 Network management software services, 72700000 Computer network services, 72224100 System implementation planning services, 48730000 Security software package, 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

The contract period is 3 years with option for 1 year + 1 year prolongation of the contract.

Estimated value excluding VAT:

Range: between 4 000 000 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: no

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

Duration in months: 60 (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: K 01 The tenderer must have submitted tax statements and paid taxes, payroll taxes and VAT. Documentation: A tax and VAT certificate. The

certificate shall not be more than six months from the deadline for receipt of tenders. Arrears or other irregularities must be justified. If the Tenderer plans to involve sub-providers, tax certificates must also be provided for them.

K 02 tenderer must be a legally established company. Requirement: Company Registration Certificate or equivalent from the tenderer's home country.

III.2.2. Economic and financial ability

List and brief description of conditions: K 03 The tenderer shall have sufficient economic and financial solidity to be able to fulfil the contractual obligations. Documented by: A credit assessment from a certified credit institution/company. The credit assessment shall not be more than 6 months from the deadline for receipt of tenders. The credit assessment shall be a so-called rating and include a credit rating, part rating and historical rating. The credit score must not be lower than A (creditworthy) or equivalent if a different form of score is used (numbers). Tenders from service providers with a lower score than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be considered.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 04 The tenderer shall have good experience from equivalent assignments and the assignment shall be within the core activities of the tenderer. Documentation: A list of the 3 most important assignments within this area, during the previous 3 years. The list shall contain a brief description of the project, value, date as well as the contact person's name, position, telephone no. and e-mail address. The Contracting Authority shall be given the opportunity to contact the reference persons. The tenderer must have informed the reference person in advance that they may be contacted. A description of the tenderer's core activity.

K 05 The tenderer shall have a quality assurances system that is implemented and in operation. Requirement: The tenderer shall enclose with the tender, a description of the company's quality assurance system and date of implementation.

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**

16/131

IV.3.2. Previous publication concerning this procedure

Prior information notice

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: 15.4.2016 - 12:00

Payable documents: no

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

22.4.2016 - 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

until: 21.10.2016

IV.3.8. Conditions for opening of tenders

Date: 22.4.2016 - 12:00

Place:

Oslo.

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**

29.2.2016