

NO-Oslo: systems and technical consultancy services

OJ S 51/2012 14/03/2012

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: Dronning Mauds gt 15

Town: Oslo

Postal code: 0122

Country: Norway

For the attention of: Torkild Marstrander

E-mail: 201200102@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

National or federal agency/office

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

Functional lead for archive solution.

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 notice involves a public contract

II.1.4. Information about framework agreement

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

Garanti-instituttet for eksportkreditt (GIEK) invites to a restricted procedure for the procurement of functional lead for the archiving system in the Globus project. The role will be covered by one consultant. The consultant must be available for the project, mainly in GIEK's premises, at 60-80 %. The assistance is expected to be started immediately after the award of the contract and will last until acceptance or the project is terminated, tentatively 3.8.2013.

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=252593.

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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

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 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

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) 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 business should have no arrears relating to the payment of taxes and duties to the public.

The supplier shall confirm that the company meets the legal requirements in Norway for health, safety and environment (HSE).

Vendor shall be a legally registered business.

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 standing must be documented with the following information:

1. last approved by the annual report and auditor's report and any more recent information of relevance.

2. Solvency Assessment from an establishment with a license to operate a credit information.

The assessment must not be older than 3 months from the deadline and should provide information on creditworthiness and degree of bankruptcy risk (bankruptcy predictions).

If the Contractor has valid reasons not to provide requested documentation, the guarantee from the parent company meets the eligibility requirements, or alternative documentation in the form of, for example statement from the auditor or financial institution that is suitable to meet the documentation requirement could be accepted.

Minimum level(s) of standards possibly required: The contractor must have a satisfactory economic and financial situation.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) 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).

Minimum level(s) of standards possibly required:

The contractor shall have good experience from relevant and comparable deliveries.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated restricted

Justification for the choice of accelerated procedure: Unforeseen need for immediate replacement of the existing consultant. The need for continuity in the role of great importance for project progress and resource use.

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates: The selection will be based on an overall assessment of the vendors most likely to meet the eligibility requirements related to economic and financial standing and technical and professional qualifications and technical and professional qualifications will be given the greatest weight.

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

Case number 201200102

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: 16.3.2012

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

19.3.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

23.3.2012

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

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:252594).

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

9.3.2012