

Norway-Oslo: Data network support services

OJ S 50/2017 11/03/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune Bystyrets sekretariat

National registration number: 976 819 853

Postal address: Rådhuset, Rådhuspl.

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0037

Country: Norway

Contact person: Knut Bjørnar Larsen

E-mail: postmottak@oslobystyre.no

Telephone: +47 02180

Internet address(es):Main address: <https://www.oslo.kommune.no/politikk-og-administrasjon/etater-og-foretak/bystyrets-sekretariat/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2441>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/152604>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

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

Procurement — Operation provider ICT.

Reference number: 17/00210

II.1.2. Main CPV code

72315100 Data network support services

II.1.3.

Type of contract

Services

II.1.4. Short description

The procurement comprises the operation of an ICT-platform which the contracting authority migrated to their own network during autumn 2014.

Some of the joint systems shall still be used for the Oslo municipality's network. The contract does not include systems in Oslo municipality's network. However, the new operation provider must assist with interaction for the contracting authority's entire operation environment.

II.1.5. Estimated total value

Value excluding VAT: 4 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO011 Oslo

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

See the tender documentation and requirement specifications.

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

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has an option to extend the contract for up to further 2+2 years on unchanged terms.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

See the tender documentation and requirement specifications.

Section III: Legal, economic, financial and technical information

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

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation and requirement specifications.

III.2.3. 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

Section IV: Procedure

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: no

IV.2. Administrative information

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

Date: 25/04/2017 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: 01/07/2017

IV.2.7. Conditions for opening of tenders

Date: 26/04/2017 Local time: 12:00

Place:

Hieronymus Heyerdahls gate 1, the sea side entrance, 2nd floor.

Information about authorised persons and opening procedure: Knut Bjørnar Larsen, the ICT manager, Randi Hagberg, senior consultant, Morten Lindem, senior consultant.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo kommune, Bystyrets sekretariat

Postal address: Rådhuset, Rådhusplassen

Town: Oslo

Country: Norway

E-mail: postmottak@oslobystye.no

Telephone: +47 02180

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

See the tender documentation.

VI.5. Date of dispatch of this notice

09/03/2017