

Norway-Oslo: Parts, accessories and supplies for computers

OJ S 56/2015 20/03/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring

National registration number: 986252932

Postal address: Postboks 7154

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Geir Johnsen

E-mail: post@dfo.no

Telephone: +47 40007997

Internet address(es):General address of the contracting authority: <http://www.dfo.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3516>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/129459>**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

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**

Open tender contest — procurement of IT equipment and accessories.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 18

Duration of the framework agreement

Duration in months: 48

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

Estimated value excluding VAT:

Range: between 4 000 000 and 10 000 000 NOK

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

The Norwegian Government Agency for Financial Management (DFØ) is holding an open tender contest with the intention of entering into a framework agreement with several suppliers so as to cover DFØ's need for software and hardware. The contract will be for 3 years from when the contract is signed with an option for DFØ to extend the contract for up to 1 year. The process will be carried out as an open tender contest so that documentation connected to the qualification requirements and award criteria shall be submitted at the same time and by the deadline stated in the notice and this document. Tenderers' replies will be referred to as the tender.

This tender contest is divided into several sub lots, with each sub lot being an object for separate competitions. It is therefore up to each tenderer to decide how many sub lots a tender will be submitted for.

The Administration and IT Department in DFØ has the operative responsibility for the technical infrastructure located in DFØ's premises in Oslo. The technical infrastructure includes all internal IT services as well as the operation and administration of the infrastructure for customer services for accounts. External service providers are used to operate services for wages. Storage and server operations are located in two computer halls in Oslo and are mainly virtual. Both stationary and laptop computers are used on the client side, a complete replacement of the client platform is expected from 2016.

DFØ would like, via this contest, to request hardware and software for six areas. Each area is an object for the competition. Suppliers can therefore choose to submit a tender that covers 1 or several areas.

Sub area 1: Servers

Up to 3 suppliers will be chosen for this area.

DFØ runs most services on a platform consisting of approx. 20 Vmware ESXi hosts with approx. 260 virtual machines. In addition there are some physical Appliances and servers that are not included in the virtual infrastructure.

Sub area 2: Clients

Up to 3 suppliers will be chosen for this area.

DFØ uses PC based systems on the client side. DFØ uses a total of approx. 400 stationary PCs with monitors and approx. 300 laptop PCs.

Sub area 3: Backup and storage

Up to 3 suppliers will be chosen for this area.

DFØ currently uses a storage platform based on EMC VMAX3 located at 2 locations in Oslo (Helsfyr and Kalbakken). The storage platform is extended by EMC VPLEX Metro in order to see to the necessary requirements for security and availability of data/systems. DFØ has a system for security copying based on Symantec NetBackup.

The total net capacity of the storage system currently is 100TB.

Sub area 4: Computer equipment

Up to 3 suppliers will be chosen for this area.

The sub area computer equipment includes, but is not limited to:

- Parts and periphery equipment for PCs/servers;
- Projectors and printers;
- Cisco video conference equipment;
- Network units (switches, routers, etc.);
- Consumables, such as CD/DVD/Blu-Ray or backup tapes.

3.2.5. Sub area 5: Software

Up to 3 suppliers will be chosen for this area.

DFØ uses a Select 6 licence contract for Microsoft software. Per January 2015, DFØ uses the following licences from Microsoft:

- Office 2010 Pro;
- Project 2010;
- Exchange 2007/2013;
- SQL server 2008 R2;
- Visio 2010;
- Windows 7 Enterprise/Windows 8.1;
- Windows Datacenter lisenser (2008/2012);
- Other softwre that the IT function in DFØ uses:

Sub area 6: Multifunctional printers

Up to 3 suppliers will be chosen for this area.

DFØ currently has several different models of multifunctional printers, which it both owns and hires. We will require new multifunctional printers during the contract period. The machines shall have functionality for, amongst other things, printing, photocopying, scanning to e-mail and stapling. We will emphasise functionality, user friendliness, the option to connect to 'Follow me' or equivalent functionality, environmental marking and price.

II.1.6. CPV code(s)

30237000 Parts, accessories and supplies for computers, 30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30213000 Personal computers, 30231000 Computer screens and consoles, 30232000 Peripheral equipment

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 4 000 000 and 10 000 000 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: 048 (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: Valid tax certificates are to be enclosed. DFØ will assess any tax arrears.

Documentation requirements:

A tax certificate and VAT certificate shall be presented as confirmation that due taxes and duties have been paid. The certificates shall be issued by the chief municipal treasurer at the tenderer's place of business and by the tax collector in the relevant company's home county. Tenderers with a business address outside of Norway must submit certificates confirming that the tenderer has its taxes and fees in order in their home country. The certificates should not be older than 6 months calculated from the tender deadline.

A valid HSE self-declaration is to be presented.

Documentation requirements:

All tenderers shall enclose with the tender, a self-declaration showing that the tenderer complies with, or in connection with any contract award, will comply with statutory Norwegian Health, Safety and Environmental (HSE) regulations.

Tenderers shall ensure that the employees in their company and others who contribute to fulfilment of the contract do not have worse wage and work conditions than those in tariff agreements, regulations or what is otherwise seen as normal for the relevant profession. This only applies to employees who are directly involved in fulfilling the contract. The management of the company is responsible for complying with this regulation.

Documentation requirements:

Tenderers shall document, via a self-declaration, that the wage and work terms for those who contribute to the fulfilment of the contract, are not in contrary to the tariff agreements, regulations or what is otherwise seen as normal for the relevant profession.

The tenderer is required to have a legally established company.

Documentation requirements:

The company registration certificate must be enclosed.

III.2.2. Economic and financial ability

List and brief description of conditions: Satisfactory finances are required to carry out the assignment. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit rating shall be carried out by a publicly certified credit institution.

The credit rating must not be poorer than A (creditworthy) or equivalent if a different form of rating is used (assessment of figures). Tenderers with a rating lower than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be considered.

Documentation requirements:

Suppliers shall enclose a credit rating from a certified credit institution. The credit report shall be based on the last known accounting figures (annual accounts 2014). The credit report shall not be older than 6 months, calculated from the tender deadline.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers are expected to have sufficient capacity to meet the requirements and needs in the contract.

Documentation requirements:

Provide a description of the tenderer's organisation, company structure, ownership structure and business area.

If sub suppliers are used, a description shall be enclosed of the sub supplier's organisation, company form, ownership structure and business activities. (DFØ will regardless only deal with the supplier, who will have the same responsibility for his sub suppliers' services as for his own).

The supplier is required to have a good and well-functioning quality assurance and management system.

Documentation requirements:

The tenderer's relevant security systems shall be described. If a tenderer is certified, this shall be documented by a copy of a certificate issued by an accredited certification body or equivalent.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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: no

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

15/161

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

28.4.2015 - 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: 31.7.2015

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

16.3.2015

