

NO-Oslo: IT services: consulting, software development, Internet and support

OJ S 60/2013 26/03/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og velferdsdirektoratet

Postal address: Postboks 5, St Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Gunnar Helge Wiik

E-mail: nav.anskaffelser.mod5@nav.no

Telephone: +47 21071000

Fax: +47 21071010

Internet address(es):

General address of the contracting authority: www.nav.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA0005

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

Procurement of services and software for identity and access control.

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, Norway.

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)

NAV aims to establish an overall, unified identity and access control system. This is done by introducing a new system to manage identities and access rights (IdM), which is fundamental to the future target image for a unified identity and access control system in NAV.

The identity and access control system shall be based on the guidelines that are outlined in award authority's policy, and operational requirements for privacy and information security, including identity and access control. This is to support NAV's current and future work processes, and to achieve secure sharing and exchange of information. The tender documents will contain detailed information about these conditions.

The procurement shall include software for identity and access control including project start-up, maintenance and support services.

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=288136

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72263000 Software implementation services, 72261000 Software support services, 48000000 Software package and information systems

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 total value, including VAT for this procurement, including options, is in the region of 10 000 000 - 14 000 000 NOK.

II.2.2. Information about options

Options: yes

Description of options: The agreement period shall be 4 years from signing. Award authority has an option to extend the contract a further 2 times, by up to 1 year at a time.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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) Value added tax certificate (National requirement)
(2) Company tax certificate (National requirement)
(3) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)
(4) Other documentation required (please state below)

It is required that the tenderer is a legally established company.

Documentation requirements: Norwegian and foreign tenderers shall substantiate that the company is registered in the Register of Business Enterprises as required in the legislation in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

The Awarding Authority will obtain credit appraisal conducted by Experian, see www.Experian.no

Minimum level(s) of standards possibly required: It is required that the tenderer has good financial solidity. The requirement is satisfied by presenting a credit rating of 'Good credit worthiness' or better.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

- Description of the tenderer's execution ability, including A description of tenderer's relevant units

Number of relevant resources according to the content and scope of the procurement within product development, maintenance/support and product specialists. Template in the qualification document's Annex 3 shall be used

No names or CVs shall be submitted for the people who shall execute the contractual work

- Description of tenderer's three to five main relevant deliveries in the last 3 years, with the solution/products, technology, value, role/area of responsibility, dates and recipients. If the value is not stated due to confidentiality, the Awarding Authority requests that the tenderer state number of full-time equivalent for the tenderer's contribution. Template in annex 2 in the qualification documents shall be used.

Name and contact information of the contact at the references which can confirm given information, must be presented upon request.

- Statement regarding the tenderer's quality assurance system/management system, as well as certificates issued by independent bodies.

Brief description of the tenderer's general methods and processes relevant in order to ensure quality of delivery.

The description must include a description of the methods/processes, start-up project,

maintenance and support services and expert assistance.

There shall be no sales text, product descriptions or descriptions of experience.

Minimum level(s) of standards possibly required:

Service providers are required to have a good ability to fulfil the contract.

Service providers are required to have relevant experience from similar assignments.

Service providers are required to have well tested and suitable methods for quality assurance.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Envisaged minimum number 3: and Maximum number 6

Objective criteria for choosing the limited number of candidates: The following weighting will apply when assessing:

Qualification requirements: Weighting:

Experience: 40 %

Execution ability: 40 %

Methods for quality assurance: 20 %

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2013/S 47-076444](#) of 7.3.2013

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: 25.4.2013

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

26.4.2013 - 12:00

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

10.5.2013

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:288372)

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

22.3.2013