

Norway-Oslo: Safety consultancy services

OJ S 51/2018 14/03/2018

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norad — Direktoratet for utviklingssamarbeid

National registration number: 971 277 882

Postal address: PB 8034 Dep.

Town: Oslo

NUTS code: NO Norge

Postal code: 0030

Country: Norway

Contact person: Hajo Schmidt-Horix

E-mail: Hajo.Schmidt-Horix@norad.no

Telephone: +47 23980000

Internet address(es):Main address: www.norad.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336555>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=207043&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=207043&B=DFO

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

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

Framework agreement for consultancy services relating to safety and emergency preparedness, and information security

Reference number: 1800131

II.1.2.

Main CPV code

79417000 Safety consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

Norad is planning to enter into a framework agreement for consultancy services relating to safety and emergency preparedness, and information security. We have continuous focus on security, both relating to information security as well as safety and emergency preparedness. The chosen supplier must be able to assist Norad with the necessary professional advice with regards to all security questions. A central task for the supplier will be to assist Norad in the continuing work operating security systems and work relating to emergency preparedness. There might be need for support establishing good systems and routines for internal and external communication in crisis situations. Advice will be based on the work that has already been conducted, and existing recommendations/reports. The state of security within relevant areas shall be evaluated regularly to further reduce security risks.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

48730000 Security software package, 48731000 File security software package, 48732000 Data security software package, 72000000 IT services: consulting, software development, Internet and support, 72212730 Security software development services, 73400000 Research and Development services on security and defence materials, 75240000 Public security, law and order services, 75241000 Public security services, 79430000 Crisis management services , 79700000 Investigation and security services, 79710000 Security services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

The framework agreement has a duration for 2 years, with an option for 2 years, in total 4 years. The value of the framework agreement is estimated to be between 2 000 000 — 4 000 000 NOK for the whole duration. Work with safety and emergency preparedness is assumed to be continuous during the duration of the agreement, while work within information security will vary much more substantially. We point out that using the framework agreement amounts to a right, but not a duty for the client.

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

Value excluding VAT: 4 000 000,00 NOK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for 2 years.

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

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:

Legally established business.

A certificate of registration or register transcript (sole proprietorships) from the Central Coordinating Register of Legal Entities.

Tax certificate.

Norwegian tenderers must submit a tax certificate for value-added tax, taxes and social contributions (form RF-1316). The tax certificates must not be older than six (6) months calculated from expiry of the closing date for submission of tenders.

Sole proprietorships must submit confirmation from the tax collector / tax authorities that they are not registered in the VAT register.

Overseas tenderers must submit equivalent tax certificates from their own countries.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Economic and financial capacity.

The tenderer must have sufficient economic and financial capacity to execute the contract.

This shall be documented by the enterprise's annual report for the previous year.

If the tenderer has valid reasons for not being able to provide this documentation, the tenderer can prove his economic and financial capacity by any other document that the contracting authority considers appropriate, in accordance with section 16-4 (2) of the Public Procurement Regulations.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Technical and professional capacity.

The tenderer must have sufficient technical and professional capacity to execute the contract:

- The most significant supply contracts performed by the enterprise over the last three (3) years, including their value, time, and recipient,
- 2 Reference projects that describe the work conducted for a client related to planning, implementation and support in operating information security systems,
- 2 Reference projects that describe the work conducted for a client related to planning, implementation and support in operating projects/systems to secure physical security,
- Reference project(s) that illustrate working with established security standards within information security and physical security, especially ISO-standard 27001 and 31000. This can be documented with the already requested reference projects.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Declaration of non-disclosure.

Norad points out that tendered personnel must sign the enclosed declaration of non-disclosure, before commencing their assignment. This will be done when concluding the contract.

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 17/04/2018 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: 17/07/2018

IV.2.7. Conditions for opening of tenders

Date: 17/04/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Norad

Town: Oslo

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: KOFA — Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Norad

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

13/03/2018