

Norway-Oslo: Computer equipment and supplies

OJ S 85/2016 30/04/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Tolldirektoratet (Customs Directorate)

National registration number: 974 761 343

Postal address: Schweigaards gate 15

Town: Oslo

Postal code: 0191

Country: Norway

Contact person: The IT department

For the attention of: Pål Otto Sørensen

E-mail: it.rammeavtaler@toll.no

Telephone: +47 22860300

Internet address(es):General address of the contracting authority: <http://www.toll.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1049>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143448>**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**

Framework and maintenance contract for IT infrastructure.

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.

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 a single operator

Duration of the framework agreement

Duration in years: 4

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

The aim of the procurement is to establish a framework agreement and maintenance contract with the accompanying IT services with a tenderer for a 4 year period from 2017. The tenderer must, in addition to being able to deliver equipment, software and the accompanying services, also take on the role of system integrator. This means that all the offered products and infrastructure systems shall interact with the existing IT infrastructure. The work connected with this is called 'qualification' in this contract and is included as a part of the delivery. The tenderer could also have to take on the maintenance responsibility for the existing IT infrastructure and systems.

There is also a requirement in the enquiry that the tenderer is responsible for the hire of a computer hall as well as services connected to the establishment and operation of a disruption system for the department's central IT systems at a 2nd operational place in a disruption situation.

In addition the tenderer must have the necessary stand-by to be able to establish and operate the Customs' disruption system at times of serious disruption to operations.

The assignment comprises:

- Equipment, software and/or other services in the form of individual call-offs or IT infrastructure systems
- Maintenance services from the tenderer for the Contracting Authority, regulated in a separate maintenance contract
- Stand-by and responsibility for the establishment and operation of the Custom's disruption system.

Framework and maintenance contract for equipment and software placed in the Customs Directorate and all the customs regions (Customs Region Oslo and Akershus, Customs Region South Norway, Customs Region West Norway, Customs Region East Norway, Customs Region Mid Norway and Customs Region North Norway). Tenderers must therefore be able to offer a nationwide service apparatus.

The framework agreement shall include the tenderer's product offer at defined and agreed terms and IT infrastructure systems based on the tenderer's product offer.

The framework agreement does not involve any purchasing obligation for the Contracting Authority or any unilateral right for the tenderer to deliver to the Contracting Authority within what the Framework Agreement covers.

The maintenance contract includes maintenance of the Contracting Authority's existing equipment and software, as well as new equipment and new software from call-offs on the Framework Agreement.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30213000 Personal computers, 30214000 Workstations, 30230000 Computer-related equipment, 30232000 Peripheral equipment, 30236000 Miscellaneous computer equipment, 30237000 Parts, accessories and supplies for computers, 50000000 Repair and

maintenance services, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50310000 Maintenance and repair of office machinery, 50312000 Maintenance and repair of computer equipment, 51000000 Installation services (except software), 51600000 Installation services of computers and office equipment, 51610000 Installation services of computers and information-processing equipment, 72000000 IT services: consulting, software development, Internet and support, 72500000 Computer-related services, 72510000 Computer-related management services, 72511000 Network management software services, 72540000 Computer upgrade 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

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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

Start 1.1.2017. Completion 31.12.2020

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: Qualification requirement: Tenderers must have paid their taxes, payroll tax and VAT.

Documentation: Tax and VAT certificate. The certificates shall not older than 6 months, calculated from the deadline for requesting participation.

Qualification requirement: The tenderer is required to have a legally established company.

Documentation: Company registration certificate for registration in professional registers as determined by the legislation in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirement: Sufficient economic and financial standing to fulfil the contract is required.

Documentation:

— Enclose the company's most recent Annual Report to Brønnøysund Register Centre and new information of relevance to the company's fiscal figures.

— The company's annual financial statements or extracts thereof.

— Statement of the company's turnover for the last few years having bearing on this contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirement:

1) Tenderers must have sufficient organisation/staff and a nationwide service apparatus.

2) Experience from equivalent assignments of comparable scope is required.

Documentation:

ad.1: Tenderers must document their organisation/staff who have the ability to handle the procurement in question, including documentation of the capacity of the company's personnel and any sub-suppliers.

ad.2: Tenderers must document experience from equivalent assignments, with a statement of the deliveries' extent, value, date and recipient.

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

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 2: and Maximum number 5

Objective criteria for choosing the limited number of candidates: The selection will be based on which tenderers are deemed to be the best qualified in accordance with the listed technical and professional qualification requirements.

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 no

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

16/16349

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

1.6.2016 - 12:00

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

10.8.2016

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

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

26.4.2016