

Norway-Oslo: Electronic message and information services

OJ S 94/2015 16/05/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for forvaltning og IKT (Difi)

National registration number: 991825827

Postal address: Grev Wedels plass 9

Town: Oslo

Postal code: 0151

Country: Norway

For the attention of: Siri R. Heggenes

E-mail: srh@difi.no

Telephone: +47 22451000

Fax: +47 22451001

Internet address(es):General address of the contracting authority: <http://www.difi.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3594>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131927>**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 signature service for ID port.

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: Leikanger, Norway.

NUTS code NO Norge

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)

The Directorate for Public Management and eGovernment (Difi) shall contribute to strengthen the government's work with renewing the public sector and make it effective and more easily accessible. Difi shall also aid the state in being organised and led in a good manner, with necessary co-ordination across sectors.

Difi has paramount responsibility for the ID port, MinID, Digital contact register and Digital mail boxes of the inhabitants.

The ID port is a hub/ trust anchor for the service providers in the public sector which shall cover authentication, signing, message encryption and other future functions which naturally fall under this system. The ID port connects service providers and E-ID suppliers together and is a common component in the public sector. At this point in time, the system has functionality for authentication and is integrated with E-ID on level 4 with Buypass AS, Commfides Norge AS and BankID Norge AS. In addition, Difi's own solution on level 3 MinID is used. The solution was established in 2009, and in 2014 handled over 52 000 000 log ins to public network services, with about 3 500 000 users. The ID port is a common component in the public sector and is used by more than 360 public entities.

Numerous public entities have a need for end users to be able to digitally sign documents that are delivered to the entity. In the strategy for the ID port 2015-2020, this is one of the main objectives. The main objective is defined as "Public services joint need for signature and validation services is covered." The following strategy is established to reach the objective: "Establish signature services in the ID port that customers can utilise to allow end users to sign documents."

To realise the objective in the strategy for the ID port, it has been decided to procure an agreement for signature services in the ID port.

With this procurement Difi acts on behalf of the entire public sector where the signature services is intended for use by public entities (both national and municipal), see point 1.5. In this regard Difi is considered to be a procurement centre, cf. the public procurement regulations (PPR) § 4-1 letter g, cf. § 3-13.

II.1.6. CPV code(s)

64216000 Electronic message and information services, 64216110 Electronic data exchange services, 48730000 Security software package, 48732000 Data security software package

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

The Contracting Authority estimates the purchase to have a value over the EEA threshold (1

000 000 NOK). The announcement concerns the establishment of a new service in the ID port. The volume of signatures that will be done is uncertain. As such, the Contracting Authority cannot make a clear estimate of how large the service will be.

II.2.2. Information about options

Options: yes

Description of options: The Contracting Authority has the option to extend the contract on verbatim terms with two + two years so that the combined contract length, if the options are released, will be eight years. Any extension of the agreement must be notified at the latest six months before the agreement's expiry.

The contest comprises five different options. Three of the options are mandatory and the Tenderer shall deliver tender offers on them. The two options that are not mandatory will contribute positively at the Customer's evaluation of the tender offer. See tender documentation and Annex 1.

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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: Company Registration Certificate, see requirements in the tender documentation point 4.2.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit assessment/rating, see requirements in the tender documentation point 4.3.

III.2.3. Technical and professional ability

List and brief description of conditions:

Reference, see requirements in the tender documentation point 4.4.

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

15/00138

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

26.6.2015 - 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

Duration in months: 004 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 29.6.2015 - 10:00

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

13.5.2015