

Norway-Vinterbro: Data network management services

OJ S 65/2022 01/04/2022

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Follo Ren IKS

National registration number: 975 804 569

Postal address: Kveldroveien 4

Town: Vinterbro

NUTS code: NO Norge

Postal code: 1407

Country: Norway

Contact person: Nina Henriksen

E-mail: nina.henriksen@folloren.no

Telephone: +47 90804010

Internet address(es):Main address: <http://www.folloren.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/246270>**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=327602&B=KGVLIGHT

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=327602&B=KGVLIGHT

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

I.4. Type of the contracting authority

Other type: Inter-municipal company

I.5. Main activity

General public services

Section II: Object

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

Operation of an IT system as a cloud service, and development of digital systems.

Reference number: 1-2022

II.1.2. Main CPV code

72315200 Data network management services

II.1.3. Type of contract

Services

II.1.4. Short description

Follo Ren IKS hereby invites interested tenderers to submit a request for participation in a negotiated procedure for a contract for the operation of an IT system as a cloud service and the development of digital systems.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 72000000 IT services: consulting, software development, Internet and support, 72300000 Data services, 72510000 Computer-related management services, 72610000 Computer support services, 72700000 Computer network services, 72910000 Computer back-up services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Follo Ren IKS hereby invites interested tenderers to submit a request for participation in a negotiated procedure for a contract for the operation of an IT system as a cloud service and the development of digital systems.

The purpose of the procurement is to ensure Follo Ren a complete and uniform provision of services for:

- Operation and management of an IT system
 - o Azure-environment, including infrastructure and trade applications
 - o Client equipment (PCs, printers, meeting room systems, etc.)
 - o Licence and certificate management
 - o WAN and LAN as a service (NaaS)
- Customer support, including on-site support for the provided services
- Procurement/ delivery of client equipment
- IT consultancy services
 - o Consultancy for the IT services, also related to development.

The IT system must be experienced as well-adapted, seamless, and quick for each user at the contracting authority.

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

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 4 (four) years from when it is signed. The contract will then be renewed automatically for 1+1+1+1 (one) year at a time, unless 6 (six) months notice is given by the contracting authority, or 12 (twelve) months notice by the tenderer, before the renewal date. The total duration of the contract, including possible extensions, is 8 (eight) years.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 4 Maximum number: 7 Objective criteria for choosing the limited number of candidates:

The contracting authority will invite minimum 4 and maximum 7 tenderers that fulfil the qualification requirements to submit tenders.

If there are a surplus of qualified tenderers, the contracting authority will make a graded assessment of how well the tenderers fulfil the experience requirement. The tenderers that best fulfil the experience requirement, beyond the minimum requirement that must be fulfilled in order to avoid rejection, will be selected for further participation in the contest. Emphasis will be put on whether a tenderer can refer to reference assignments' degree of comparability, as well as reference statements. This is based on the description and obtaining reference statements.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Norwegian tenderers must have their tax, employer contribution and VAT payments in order.

Documentation:

Norwegian companies:

- Norwegian tenderers: A Tax and VAT certificate from the tax authorities. The certificate shall not be older than six months from the deadline for requests to participate in the tender contest. Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Norwegian companies:

- Company Registration Certificate

Foreign companies:

- Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the financial capacity to comply with the contractual obligations.

Documentation:

- Credit assessment/rating, not more than three months old - and based on the last known fiscal figures. The rating must be carried out by an officially approved credit rating institution.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers are required to have experience with similar assignments during the last three years. Similar assignments here means

- IT operation and cloud services of an equivalent scope and value

Documentation:

Reference list as documentation for 3 (three) similar assignments in the last three years, with the values, dates and recipients. A contact person must be named with an email address and telephone number.

It is the tenderer's responsibility to confirm relevance through the description.

A tenderer can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another service provider.

Tenderers must have a quality assurance system.

The documentation must be provided in one of the following ways:

- A general description of the company's procedures concerning quality management, with emphasis on quality assurance, resource management, management responsibility and continuous analysis and improvement
- Tenderers can document fulfilment of the requirement by attaching a copy of relevant certificates such as ISO 9001:2000 certificate or equivalent.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. 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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 27/04/2022 Local time: 12:00

IV.2.3.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 03/05/2022

IV.2.4. Languages in which tenders or requests to participate may be submitted
Norwegian

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold Tingrett

Postal address: Vestveien 22

Town: Ski

Postal code: 1400

Country: Norway

Internet address: <https://www.domstol.no/enkelt-domstol/follo-og-nordre-ostfold-tingrett/>

VI.5. Date of dispatch of this notice

28/03/2022