

Norway-Oslo: Software implementation services

OJ S 101/2016 27/05/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges Bank — NBIM

National registration number: 937884117

Postal address: Bankplassen 2

Town: Oslo

Postal code: 0107

Country: Norway

For the attention of: Natashia De Silva

E-mail: nde@nbim.no

Telephone: +44 2075349574

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1303>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144476>**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**

Other: central bank

I.3. Main activity

Economic and financial affairs

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**

SIEM tool — Software, implementation and support.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO0 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 main objective of this tender is to award a contract to 1 supplier for the purchase of a SIEM tool. This may also include implementation and ongoing support where possible.

II.1.6. CPV code(s)

72263000 Software implementation services, 72261000 Software support services, 72212730 Security software development services, 72265000 Software configuration services, 72266000 Software consultancy services, 72268000 Software supply services, 79700000 Investigation and security services, 79710000 Security services, 48730000 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 intention is to obtain a license(s) for a SIEM tool which shall fully meet NBIM's security monitoring requirements and the optional requirement for the procurement of SIEM related services at NBIM's office in Oslo for the term of the license.

Estimated value excluding VAT: 16 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The license period will be 1 year with the possibility of a further extension for 3 years, for a period of 1 year at a time.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

III.2.2. Economic and financial ability

List and brief description of conditions: Legally established enterprise: Company Registration Certificate issued by relevant authority no older than 6 months calculated from the day of the deadline for submission of the request for admission.

Norwegian companies:

- Tax certificate;
- VAT certificate.

The certificates shall not be older than 6 months calculated from the date set as deadline for delivery of request for participation. The certificates can be obtained through Altinn.

Any outstanding tax payments shall be duly explained.

III.2.3. Technical and professional ability

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 Criteria below

1. Quality. Weighting 60
2. Price. Weighting 40

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

NBIM

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

11.7.2016 - 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

English.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 11.10.2016

IV.3.8. Conditions for opening of tenders

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

All providers are requested to sign and return the attached Non-Disclosure Agreement (NDA) together with evidence of signing authority electronically to:

nbimsiemtooltender@nbim.no in order to receive the Request for Proposal (RFP).

Please do not send any request for NDA or RFP through the Doffin interest list as we will not check this list.

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

25.5.2016