

**Norway-Oslo: IT services: consulting, software development, Internet and support**

OJ S 108/2016 07/06/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten (Oslo municipality, c/o the Agency for Improvement and Development)

National registration number: 971 183 675

Postal address: PB 6538, Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: Bjørn Tveiten

E-mail: [mdm2016@uke.oslo.kommune.no](mailto:mdm2016@uke.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144802>

**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**

Regional or local agency/office

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

System for Mobile Device Management (MDM2016) — Qualification.

**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.

NUTS code NO01 Oslo og Akershus

### **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 objective of the procurement is:

- To have implemented an MDM System in Oslo kommune's infrastructure that is put to use on Gerica telephones. The system requires that there is functioning management, administration and control of these telephones.
- More stable and future oriented system for control of Gerica telephones.
- This system should be able to be utilised by other organisations in Oslo kommune for equivalent needs such as The Agency for Health (HEL) or other needs that can be covered by an MDM system.

The scope of the procurement:

With the help of an MDM supplier this project should cover the needs of HEL, by:

- Procuring (purchase, maintenance and support) of 2 250 licences for an MDM system;
- The tenderer shall assist and ensure that the solution is implemented in Oslo kommune's operational environment;
- The tenderer assist and ensure that the system is rolled out to these 2 250 clients (Gerica telephones);
- The tenderer shall assist during design and implementation of the management organisation for the system. This means processes to handle the collaboration between the Operational supplier (currently EVRY) — UKE (the municipality's internal operational supplier) — HEL — City Districts.

#### **II.1.6. CPV code(s)**

72000000 IT services: consulting, software development, Internet and support, 32000000 Radio, television, communication, telecommunication and related equipment, 48000000 Software package and information systems

#### **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**

Primarily this procurement concerns a system for The Health Agency, approximately 2 250 licences. It is highly probably that other organisations in Oslo kommune will want to use this system.

#### **II.2.2. Information about options**

Options: yes

Description of options: There shall be a general possibility for other organisations in Oslo kommune to be able to implement this system, in either lesser or greater format, in the agreement period.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 3

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

in months: 12 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 36 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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: Requirement: Tenderers shall be a legally established company.

Documentation:

Norwegian companies: Company Registration Certificate;

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law in the country where the company is established.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement: The tenderer must have the economic capacity to carry out the assignment.

Documentation: The company's last annual report including notes, the Board's Annual Reports and Audit Reports, as well as new information of relevance to the company's fiscal figures.

The contracting authority reserves the right to obtain a credit appraisal of the tenderer and use this in its evaluation of this criteria as a supplement to the requested documentation.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement: The tenderer shall have experience from the execution of equivalent projects (implemented MDM system).

Documentation: List of the most important deliveries or services performed during the past 3 years, including information about the value, time and the name of the public or private recipient.

Requirement: The tenderer should have the economic capacity to carry out the assignment.

Documentation: A general description of the tenderer's technical personnel or technical units

the tenderer has at their disposition to fulfil the contract, regardless of whether they belong to the enterprise or not, especially those responsible for the quality control.

#### **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**

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#### **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 3: and Maximum number 4

Objective criteria for choosing the limited number of candidates: From the received requests for participation in the competition, the Contracting authority will invite the 3-4 suppliers that best meet the qualification requirements to submit a tender.

##### **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 yes

#### **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**

201600196

##### **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**

8.7.2016 - 12:00

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

22.7.2016

**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**

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**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**

3.6.2016