

Norway-Drammen: Maintenance of information technology software

OJ S 113/2014 14/06/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

For the attention of: Innkjøp SP

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/118335>Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/244819>**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**

Body governed by public law

I.3. Main activity

Health

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**

Purchase and maintenance of Vmware software.

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

Supplies

Purchase

Main site or place of performance: Oslo/Drammen.

NUTS code NO Norge

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)

South-Eastern Norway Regional Health Authority (HSØ) with dept. Hospital Partner (Sykehuspartner) will enter into a regional framework agreement for the purchase of Vmware licenses as well as a regional maintenance contract to cover the overall maintenance requirements for Vmware licenses in the region. The Contracting Authority wants to enter into a framework agreement for purchasing and a maintenance agreement with the same supplier for the entire period. The current maintenance agreement of the existing license portfolio applies through until 18.12.2014, and new maintenance agreement will apply from this date.

The main objectives behind this procurement are:

- Support and maintenance of existing license portfolio,
- Supplemental purchases of new licenses,
- Purchase of extended level of service.

The agreement should also have an option for:

- Courses and training.

II.1.6. CPV code(s)

72267100 Maintenance of information technology software, 48780000 System, storage and content management software package, 48782000 Storage management software package, 72260000 Software-related services, 72261000 Software support services, 72268000 Software supply 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

Annual scope of the maintenance for this procurement, based on historical estimates, is estimated to be approx. 8.7 million NOK excluding VAT HSØ has started a review of it's license portfolio, and the current license portfolio will undoubtedly be a little different by the renewal of maintenance at the end of 2014.

Scope of the new licenses is difficult to estimate, it will be affected by changes in demand, replacement of equipment and start up of projects at Hospital Partner and at the Norwegian Health Authorities. Growth in 2013 was approx. 70 new licenses, which involves a 19 % increase in the operating environment.

This is meant as an illustrative scope, and the volume is not binding on the Contracting Authority.

II.2.2. Information about options

Options: yes

Description of options: The agreement should also have an option for:

— purchase of associated courses and training for the software in question.

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 15.9.2014. Completion 15.9.2018

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: The tenderer shall submit a VAT certificate and tax certificate.

— Tax certificate for taxes

— Certificate for paid VAT. The certificates shall be issued on form RF-1244 from the tax collector and the municipal treasurer.. The certificates must not be older than 6 months. Any arrears must be explained / justified.

— Foreign tenderers must submit equivalent confirmation that official tax and fees are paid in the country where the tenderer has their place of business.

The tenderer should have sound professional conduct

The tenderer should be a legally established enterprise.

Norwegian tenderers must provide an updated company registration certificate.

— Foreign tenderers shall provide certificate(s) for statutory registration in the country where they are established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient economic and financial solvency to be able to fulfil the contract obligations.

The Contracting Authority will evaluate the supplier's fulfilment of the qualification requirements in the following manner:

— Latest submitted annual financial statement with notes including auditor's report.

— Income statement and balance for the last six months if it is more than six months since the last annual financial statement.

Tenderers are free to prove their economic and financial standing by any other document, including for example by a parent company guarantee.

— The Contracting Authority will secure rating reports on www.solidtet.no (delivered by Bisnode Credit AS) to verify that the suppliers have sufficient economic and financial ability. The Contracting Authority will evaluate whether the tenderer has sufficient economic and financial solidity to be able to carry out the contractual obligations, with emphasis on whether the tenderer has profitable operations, positive cash flow last year, and positive equity.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must have sufficient ability and capacity to be able to fulfil the contract obligations.

List of the most important and most relevant deliveries of corresponding complexity over the last 3 years, including information about value and time, as well as the name of the public or private 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

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

14/00288

IV.3.2. Previous publication concerning this procedure

Prior information notice

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

9.7.2014 - 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

until: 30.10.2014

IV.3.8. Conditions for opening of tenders

Date: 9.7.2014 - 12:00

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

10.6.2014