

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

OJ S 93/2018 17/05/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: NMBU

National registration number: 969 159 570

Postal address: Postboks 5003

Town: Ås

NUTS code: NO Norge

Postal code: 1432

Country: Norway

Contact person: Magnus Dagestad

E-mail: [magnus.dagestad@nmbu.no](mailto:magnus.dagestad@nmbu.no)

**Internet address(es):**

Main address: <http://www.nmbu.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://sourcing.amesto.com/avantra/Customernmbu/modules/Purchase/Published/selected.aspx?pid=3664>

Additional information can be obtained from the abovementioned address

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

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

Education

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**Section II: Object**

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

**II.1.1. Title**

18/02397 SIEM system — NMBU

**II.1.2. Main CPV code**

72000000 IT services: consulting, software development, Internet and support

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

NMBU plans to procure a SIEM system that will have 3 general aims:

- ensure log data in a joint system,
- efficient and quick troubleshooting for IT personnel,
- quickly discover unwanted events.

The SIEM system shall be used by the entire IT department, with individuals having different needs and restrictions, e.g. someone in user support will use the system to quickly troubleshoot by correlating different logs, a system consultant will need notifications of hardware overload, a failure of services and trend analyses, whilst the security team have real-time monitoring, notifications of brute force attacks, etc.

The system must be simple and intuitive to use, both as regards configuring log sources, making and using a good visual dashboard and having a good and quick search functionality. The system must have visual clarity, simple modification and set-up of new reports without thorough knowledge of the SIEM product, this will have a lot of emphasis in the competition.

#### **II.1.5. Estimated total value**

Value excluding VAT: 1 300 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO012 Akershus

#### **II.2.4. Description of the procurement**

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- ensure log data in a joint system,
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- quickly discover unwanted events.

The SIEM system shall be used by the entire IT department, with individuals having different needs and restrictions, e.g. someone in user support will use the system to quickly troubleshoot by correlating different logs, a system consultant will need notifications of hardware overload, a failure of services and trend analyses, whilst the security team have real-time monitoring, notifications of brute force attacks, etc.

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#### **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: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Depending on the system, courses, training and consultant hourly rates could be options and assessed in each case in the evaluation.

#### **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 IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

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

Date: 15/06/2018 Local time: 12:00

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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

Norwegian

##### **IV.2.7. Conditions for opening of tenders**

Date: 15/06/2018 Local time: 12:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.3. Additional information**

Visma notice: <https://opic.com/id/afnfmflwo>.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Follo Tingrett

Postal address: Vestveien 22

Town: Ski

Postal code: 1400

Country: Norway

##### **VI.5. Date of dispatch of this notice**

15/05/2018

