

Norway-Brønnøysund: Network servers
OJ S 123/2015 30/06/2015
Contract notice
Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Brønnøysundregistrene (The Brønnøysund Register Centre)

Postal address: Havnegata 48

Town: Brønnøysund

Postal code: 8910

Country: Norway

For the attention of: Sissel Fiplingdal

E-mail: sf@brreg.no

Telephone: +47 75007751

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/51825724.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/51825724.aspx>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities/entities

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

Power Systems' server equipment from IBM and support/maintenance services.

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

Supplies

Purchase

NUTS code NO071 Nordland

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The Brønnøysund Register Centre shall enter into a three year contract regarding procurement of dealer services for Power Systems' server equipment from IBM. The contract shall cover the purchase of machinery with associated software, associated support and maintenance services and other services the dealer can offer.

The contract, with existing terms, shall have an unilateral option for the Brønnøysund Register centre to prolong the agreement with a further one + one +one year.

Further information of the procurement is given in the qualification documents.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merzell.com/51825724.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

48821000 Network servers, 48800000 Information systems and servers, 48610000 Database systems, 48612000 Database-management system, 48600000 Database and operating software package, 72253200 Systems support services, 72261000 Software support services, 72315100 Data network support services, 72600000 Computer support and consultancy services, 72514300 Facilities management services for computer systems maintenance, 72267100 Maintenance of information technology software, 72220000 Systems and technical consultancy services

II.1.7. Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 6 000 000 and 10 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: See the qualification documents' chapter 3.2.

Provisional timetable for recourse to these options:
in months: 72 (from the award of the contract)

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

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: — A tax and VAT certificate (not more than six months from the deadline for receipt of tenders)

— A HSE self-declaration (annex 2)

— The Brønnøysund Register Centre shall obtain the company certificate from the Company Register. Foreign tenderers must attach certificate that prove they are a legally established company and that they are registered in the professional registered as determined by the law of the country in which the tenderer is established.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: The company's most recent Annual Accounts with notes, including any new information of relevance to the company's accounting figures. If the tenderer has valid reasons as to why such documentation cannot be obtained, or that the economic situation has changed significantly since the last submitted annual financial statement, the tenderer can prove his economic and financial position with other documentation acceptable to the Contracting Authority. If the tenderer has such valid reasons, he may contact the contracting authority in writing in order to clarify which other documentation is acceptable. The contracting authority reserves the right to obtain a credit rating of the tenderers.

Minimum level(s) of standards possibly required: The tenderer is required to have satisfactory economic and financial ability to carry out the agreement. The tenderer's solidity, liquidity and financial strength set up against the procurement's total value and contract length will be central in this assessment.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

— An overview of the tenderer's most important contracts in the last three years. This must specify the content of the contract, value, length and the name of the contracting authority.

The template, annex 3 must be used.

— Statement of number of persons at the tenderer who work daily with assignments connected to the services included in this competition. The overview of the number of persons shall be divided between number of years of relevant work experience. The template, annex 4 must be used.

Minimum level(s) of standards possibly required

The tenderer shall have very good experience from equivalent assignments

The tenderer must have very good and stable capacity and the ability to fulfil the contract.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: See the qualification documentation chapter 12.

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

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4.

Time limit for receipt of tenders or requests to participate

27.7.2015 - 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.

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

The contract value is estimated based on the total contract period, including options. I.e. a maximum contract period of 6 years.

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

25.6.2015