

NO-Oslo: IT services: consulting, software development, Internet and support

OJ S 147/2012 02/08/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og velferdsdirektoratet, NAV økonomi, Anskaffelser og forretningsjuridisk avdeling

Postal address: Postboks 5, St Olavs plass,

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Mildrid Kvalvik

E-mail: nav.anskaffelser.drift@nav.no

Telephone: +47 21071000

Fax: +47 21071010

Internet address(es):

General address of the contracting authority: www.nav.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0005

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

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

Framework and maintenance agreement for ICT security systems.

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, Norway.

NUTS code

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

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 32 000 000 NOK

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

The objective of the procurement is to ensure the Awarding Authority's ICT Operations access to products and services for the area "Security systems". This includes, but is not restricted to, i.a. products for zonation and firewalls, products for load balancing of traffic, as well as consultancy services. The procurement shall also ensure ICT Operations maintenance on new and existing hardware and software for the area.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=264355.

II.1.6. CPV code(s)

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

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

II.2.2. Information about options

Options: yes

Description of options: Option for 1+1 year(s) prolongation.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (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. 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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

(5) Other documentation required (please state below)

The tenderer shall be a legally established company. This shall be substantiated by presenting:
Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre.
Foreign tenderers shall substantiate that the company is registered in the trade index or the Register of Business Enterprises as required in the legislation where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

The Awarding Authority will obtain credit appraisal carried out by Experian. See www.experian.no.

Minimum level(s) of standards possibly required: It is required that the tenderer has solid financial strength. The requirement shall be fulfilled by presenting credit rating "Good creditworthiness" or better.

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Very good implementation ability is required. This shall be substantiated by presenting:

— Description of the tenderer's technical capacity and professional qualifications.

Regarding capacity: The tenderer shall give a description of relevant units at the tenderer's disposal.

Regarding qualifications: The tenderer shall give a brief description of general, relevant competence at the tenderer's disposal. Proposed personnel and CVs shall not be presented.

— Overview of the tenderer's average general workforce and number of employees in the administration during the previous 3 years.

Considerable experience from corresponding deliveries is required. This shall be substantiated by presenting description of the relevant assignment, value, date and recipient.

A very good and efficient quality assurance system is required. This shall be substantiated by presenting:

— Certificate issued by a certification body which confirm that the quality assurance standard, e.g. ISO 9000 or equivalent, is met.

Alternatively:

— Description of systems for quality assurance.

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 number of candidates: 5

Objective criteria for choosing the limited number of candidates: Implementation ability, weighting 30 %.

Experience, weighting 50 %.

Quality assurance system, 20 %.

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

12/1171

IV.3.2. Previous publication concerning this procedure

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

7.9.2012 - 12:00

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

28.9.2012

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

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:264417).

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

31.7.2012