

**Norway-Drammen: Data services**  
**OJ S 204/2014 23/10/2014**  
**Contract notice**  
**Services**

**Directive 2004/18/EC****Section I: Contracting authority**

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**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

Contact person: Procurement SP

E-mail: [innkjop-sp@sykehuspartner.no](mailto: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/123046>

**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**

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

Strategic partnership in IT Infrastructure Services.

**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: Drammen.

NUTS code NO Norge

**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)**

HSØ is seeking a strategic partner that can develop and transform IT infrastructure services to enable the realization of the Digital renewal program and to manage these infrastructure services in the future.

- Develop as in: develop new services to enable realization of Digital renewal program.
- Transform as in: standardize, consolidate and modernize the infrastructure landscape.
- Manage as in: provide services as a managed service, including ensuring lifecycle support and continuous renewal, and co-ordinate relevant service integration activities.

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

72300000 Data services, 30200000 Computer equipment and supplies, 32000000 Radio, television, communication, telecommunication and related equipment, 32400000 Networks, 32500000 Telecommunications equipment and supplies, 48000000 Software package and information systems, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50320000 Repair and maintenance services of personal computers, 50330000 Maintenance services of telecommunications equipment, 51300000 Installation services of communications equipment, 51600000 Installation services of computers and office equipment, 64200000 Telecommunications services, 72000000 IT services: consulting, software development, Internet and support, 72100000 Hardware consultancy services, 72500000 Computer-related services, 72600000 Computer support and consultancy services, 72700000 Computer network services, 72800000 Computer audit and testing services, 72900000 Computer back-up and catalogue conversion services, 73000000 Research and development services and related consultancy 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: yes  
Tenders may be submitted for one or more 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**

The following areas are in scope:  
— End user computing;  
— Data Centers;  
— Networking;  
— Telecommunication.

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

Options: no

#### **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: 000 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: NA

#### **1) Short description**

The intention of the Contracting Authority is to establish one contract with one Stratgic Partner. If, during the dialogs, the need for sub-contracts is revealed the Contracting Authority reservs the right to use sub-contracts.

#### **2) CPV code(s)**

72300000 Data services, 30200000 Computer equipment and supplies, 32000000 Radio, television, communication, telecommunication and related equipment, 32400000 Networks, 32500000 Telecommunications equipment and supplies, 48000000 Software package and information systems, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50320000 Repair and maintenance services of personal computers, 50330000 Maintenance services of telecommunications equipment, 51300000 Installation services of communications equipment, 51600000 Installation services of computers and office equipment, 64200000 Telecommunications services, 72000000 IT services: consulting, software development, Internet and support, 72100000 Hardware consultancy services, 72500000 Computer-related services, 72600000 Computer support and consultancy services, 72700000 Computer network services, 72800000 Computer audit and testing services, 72900000 Computer back-up and catalogue conversion services, 73000000 Research and development services and related consultancy services

#### **3) Quantity or scope**

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

### **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**

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

List and brief description of conditions: The candidate or consortium members must have sufficient financial capacity to fulfil its contractual obligations. This includes being solvent, having satisfactory liquidity and low risk of bankruptcy.

Minimum level(s) of standards possibly required: The Contracting Authority will evaluate whether the candidate or consortium satisfies the qualification criteria in the following way:

- Recent published annual accounts with notes, including auditor's certificate;
- Income statement and balance last 6 months if it is more than 6 months since the last annual report;
- Tenderers are free to prove his economic and financial standing by any other document, including, for example, a parent company guarantee or a bank guarantee (if a bank guarantee is issued, it needs to be with a minimum of 5 BNOK par value);
  - The Contracting Authority will take out the rating report on [www.solididtet.no](http://www.solididtet.no) (provided by Bisnode Credit AS) to verify that the provider has sufficient financial capacity. The minimum acceptable rating is an 'A' rating from Dun & Bradstreet/Bisnode or the equivalent;
- The Contracting Authority will assess whether the candidate has sufficient financial capacity to fulfil the contract obligation, ensuring the provider has profitable operations, positive cash flow, and positive equity.

### III.2.3. Technical and professional ability

List and brief description of conditions:

- 1) Candidates must demonstrate sufficient capacity to fulfil the role of strategic infrastructure partner at the scale of HSØ and Sykehuspartner.
- 2) Candidates must demonstrate their ability by showing strong client reference cases where they have fulfilled the role of strategic partner for IT Infrastructure Services.

References should reflect the role expected from the strategic partner:

- Develop as in: develop new services to enable realization of Digital renewal;
- Transform as in: consolidate and optimize the infrastructure landscape;
- Manage as in: provide services as a managed service and co-ordinate service integration activities.

Candidates should, besides the client references, demonstrate their ability through measures such as employee skill sets, industry degrees and certifications (e.g. ISO, CMMI, ITIL, TOGAF etc.).

Minimum level(s) of standards possibly required:

- 1) The Contracting Authority will evaluate whether the candidate satisfies the qualification criteria in the following way:
  - Please provide a brief, general description of your organization, how you deliver services (through partners or independently), key delivery centers, project hubs, data centers and your business areas. using the denoted section of Annex 8 'Candidate Capacity and Ability response template'.
  - Please provide an overview of the average number of full time equivalent (FTE) employees or any managerial staff working for the contractor in the 2013 calendar year within the areas relevant to the contract using the denoted section of Annex 8 'Candidate Capacity and Ability response template'.
- 2) References should date from the last 3 years. It should be clear which references are delivered by the main candidate (Level 1) and which are delivered by consortium partners (Level 2).

The Contracting Authority will evaluate whether the candidate satisfies the qualification criteria in the following way:

- Please complete the 'Ability — References' worksheet found in Annex 8: Candidate Capacity and Ability response template;

— Please complete the 'Ability — Qualifications' worksheet found in Annex 8: Candidate Capacity and Ability response template.

Candidates or consortia should in addition to the brief overview in annex 8 submit relevant material describing their work for each reference provided. This can be in the form of a word document, a PDF or a URL.

#### **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**

competitive dialogue

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

Envisaged minimum number 3: and Maximum number 20

##### **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**

14/01272

##### **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**

27.11.2014 - 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**  
English.

**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**

If there are conflicting wording in Doffin and TED, TED is considered to be the master.

**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**

20.10.2014