

Norway-Oslo: Computer equipment and supplies

OJ S 207/2015 24/10/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens pensjonskasse (The Norwegian Public Service Pension Fund)

Postal address: Postboks 10 Skøyen

Town: Oslo

Postal code: 0212

Country: Norway

For the attention of: Erik Momrak

E-mail: erik.momrak@spk.no

Telephone: +47 22241633

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/54048118.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/54048118.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/54048118.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/54048118.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/54048118.aspx>

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
Economic and financial affairs

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 agreement regarding supplies and services for the technical infrastructure in the Norwegian Public Service Pension Fund.

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

Supplies
Purchase
Main site or place of performance: Oslo.
NUTS code NO011 Oslo

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 several operators
Maximum number envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in months: 48

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

Estimated value excluding VAT:

Range: between 10 000 000 and 20 000 000 NOK

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

The Norwegian Public Service Pension Fund, henceforth referred to as SPK, invites tenderers to participate in an open tender contest regarding the procurement of supplies and services for the technical infrastructure.

The intentions of entering into a framework agreement for procurements of technical infrastructure are several, but to ensure access to both products and services to the required scope, and when required, to competitive prices, are important.

The Contracting Authority uses Merccell 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.mercell.com/54048118.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 30211300 Computer platforms, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services , 72260000 Software-related services, 72300000 Data services, 72700000 Computer network 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

Estimated value excluding VAT:

Range: between 10 000 000 and 20 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 20.1.2016. Completion 20.1.2018

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: 7.4. It is a requirement that a Company Registration Certificate shall be enclosed with the tender.

7.3. Tax certificates not older than 6 months from the deadline for receipt of tenders. Tax certificates are: For Norwegian tenderers: — Form from the Tax Directorate (RF-1244) for VAT issued by the Tax Collection Office. — Form from the Tax Directorate (RF-1244) for tax and payroll taxes issued by the Tax Collection Office. Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

III.2.2. Economic and financial ability

List and brief description of conditions: 7.5. A solidity assessment shall be enclosed from a certified credit rating company. The assessment must not be more than 3 months from the tender deadline. The tenderer must have a credit score of A or AN or equivalent.

III.2.3. Technical and professional ability

List and brief description of conditions:

7.6.1. Implementation ability: A brief and general description of the business shall be given, including: A description of the company's business ideas and core competence related to the delivery. An overview of the company's history, organisation and ownership, as well as a description of the current activities, including a description of the technical specialist environment which support the areas requested by SPK in the tender contest. — A description of how the tenderer is organised for the execution of this contract, including a description of which parts of the assignment shall be carried out by sub suppliers. NB! See chapter 7.2 regarding the requirement for a commitment statement when sub-suppliers are engaged. The reply shall be given in the reply template for the tenderer's technical and professional qualifications, see annex E.

7.6.2. Experience: The tenderer shall describe 3 comparable deliveries during the previous 3 years. The assignment descriptions shall as a minimum include: — The name of the assignment — Date and duration — Information about the customer — Contact information of the relevant person at the Customer — Description of deliveries and assignments — The tenderer's role in the project. The reply shall be given in the reply template for the tenderer's technical and professional qualifications, see annex E. SPK reserve the right to contact the stated reference persons in order to verify the information provided.

7.6.3. Sufficient capacity. The tenderer shall provide information about how many of the various consultancy profiles are at the tenderer's disposal at the deadline for receipt of tenders, with high competence and experience with SPK's core technologies. The reply shall be done at the designated place in the table in the reply template for the tenderer's technical and professional qualifications, see annex E.

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

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

15/0130190

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

1.12.2015 - 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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 30.5.2016

IV.3.8. Conditions for opening of tenders

Date: 1.12.2015 - 12:00

Place:

Oslo

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

20.10.2015