

Norway-Oslo: Wide area network services
OJ S 213/2016 04/11/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring (DFØ) [The Norwegian Government Agency for Financial Management]

National registration number: 986252932

Postal address: Postboks 7154

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Jacob Helgasson

E-mail: post@dfo.no

Telephone: +47 40007997

Internet address(es):

General address of the contracting authority: <http://www.dfo.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3516>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149189>

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

National or federal agency/office

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

An open tender contest — the procurement of a communication solution (WAN).

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.

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)

The Norwegian Government Agency for Financial Management (henceforth referred to as DFØ) shall implement an open tender contest where the objective is to enter into a five year agreement for the purchase of a communication solution (WAN) between the Central Processing Units in Oslo, Stavanger, Trondheim, (Hamar up until 1.6.2017), and between DFØ's two computer centres in the Oslo area.

DFØ currently has a communication solution (WAN) towards its office locations. The solution is based on IPVPN and dark fibre between the Central Processing Unit in Oslo, and DFØ's computer service units in Oslo. The procurement in this tender notice shall cover the existing solution entirely.

DFØ delivers financial services to other government agencies, and will therefore have stringent requirements for accessibility and output of the data lines.

II.1.6. CPV code(s)

72720000 Wide area 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 1 000 000 and 4 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The various types of internet lines are described in the tender documentation.

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: 060 (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: Valid tax certificates are to be enclosed. DFØ will assess any tax arrears.

Documentation requirements:

A tax certificate and VAT certificate shall be presented as confirmation that due taxes and duties have been paid. The certificates shall be issued by the chief municipal treasurer at the tenderer's place of business and by the tax collector in the relevant company's home county. Tenderers with a business address outside of Norway must submit certificates confirming that the tenderer has its taxes and fees in order in their home country. The certificates should not be older than 6 months from the tender deadline.

Tenderers shall ensure that the employees in their company and others who contribute to fulfilment of the contract do not have worse wage and work conditions than those in tariff agreements, regulations or what is otherwise seen as normal for the relevant profession. This only applies to employees who are directly involved in fulfilling the contract. The management of the company is responsible for complying with this regulation.

Documentation requirements:

Tenderers shall document, via a self-declaration, that the wage and work terms for those who contribute to the fulfilment of the contract, are not in contrary to the tariff agreements, regulations or what is otherwise seen as normal for the relevant profession.

The tenderer is required to have a legally established company.

Documentation requirements:

The company registration certificate must be enclosed.

III.2.2. Economic and financial ability

List and brief description of conditions: Satisfactory finances are required to carry out the assignment. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit rating shall be carried out by a publicly certified credit institution.

The credit rating must not be lower than score A (creditworthy) or equivalent if a different form of score is used (assessment of figures). Tenderers with a rating lower than A or equivalent (i. e. not credit worthy or credit worthy with security) will not be considered.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers are required to have sufficient capacity.

Documentation requirements:

Provide a description of the tenderer's organisation, company structure, ownership structure and business area.

The tenderer shall state the number of employees who can provide the services requested in this actual assignment.

If sub-providers are used, a description shall be enclosed of the sub provider's organisation, company form, ownership structure and business activities. (DFØ will regardless only deal with the provider, who will have the same responsibility for his sub-providers' services as for his own).

The tenderer must be able to submit electronic invoices on the Standard Electronic Invoicing format in Norway (EHF), determined by the Ministry of Local Government and Modernisation (KMD). See <http://www.dfo.no/no/Tjenester/Elektronisk-fakturabehandling/> for further information about DFØ's requirements for Electronic Invoicing.

Documentation:

The tenderer shall verify the ability to submit electronic invoices on the EHF format. The tenderer is required to have a good and well-functioning quality assurance and management system.

Documentation requirements:

The tenderer's relevant security systems shall be described. If a tenderer is certified, this shall be documented by a copy of a certificate issued by an accredited certification body or equivalent.

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

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

16/676

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

12.12.2016 - 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: 2.5.2017

IV.3.8. Conditions for opening of tenders

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

2.11.2016