

Norway-Oslo: Data storage services
OJ S 164/2019 27/08/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring (DFØ)

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

E-mail: postmottak@dfo.no

Telephone: +47 40007997

Internet address(es):

Main address: www.dfo.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336234>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=248303&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=248303&B=DFO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Negotiated Procedure — Procurement of a New Storage System for DFØ

Reference number: 19/255

II.1.2. Main CPV code

72317000 Data storage services

II.1.3.

Type of contract

Services

II.1.4. Short description

DFØ currently provides services for approx. 90 % of all government entities within wages and accounting, with a total of more than 130 000 users who have chosen to outsource their wages and accounting services to DFØ.

DFØ is holding a negotiated procedure for a contract with one tenderer who will cover our need for a storage platform for our services. The delivery must cover 24/7/365 monitoring and support, set-up and migration from the current system, in addition to the actual storage system.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30230000 Computer-related equipment, 72317000 Data storage services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

DFØ is holding a negotiated procedure for a contract with one tenderer who will cover our need for a storage platform for our services. The delivery must cover 24/7/265 monitoring and support, set-up and migration from the current system, in addition to the actual storage system. This contest is initiated with a qualification phase. Only tenderers who fulfil the qualification requirements and who have been invited, will be able to submit a tender. Between 5 and 8 tenderers will be pre-qualified to submit a tender.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Option for DFØ to extend the contract for 1 year +1 year.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5 Maximum number: 8 Objective criteria for choosing the limited number of candidates:

- tenderers must have delivered and implemented a storage system,
- tenderers must have sufficient competence and implementation ability to deliver the system,
- tenderers must have a satisfactory quality assurance system.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

DFØ has an option to extend the maintenance contract beyond 5 years for 1 year + 1 year.

There will be an option in the contract period to assess a transition from an on-premise system to a cloud system.

Procurement of the old storage system.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers are required to be a legally established company. Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirements:

Tenderers must enclose a description of the tenderer's organisation, company structure, ownership structure and business area. A company registration certificate must be attached for Norwegian companies.

Foreign tenderers must present verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Satisfactory finances are required to carry out the assignment. A credit rating is therefore required, which must 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.

Documentation requirements:

Tenderers shall enclose a credit rating from a certified credit institution. The credit report shall be based on the last known fiscal figures (Annual Financial Statement 2018). The credit report shall not be older than 6 months from the tender deadline.

Minimum level(s) of standards possibly required:

Tenderers with a rating lower than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be considered.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have delivered and implemented a storage system.

Tenderers must have sufficient competence and implementation ability to deliver the system.

Tenderers must have a satisfactory quality assurance system.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient competence and implementation ability to deliver the system.

A brief, overall description of the company shall be given.

A short description of the general quality assurance system that the tenderer use for fulfilment of this contract.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. 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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 23/09/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 27/09/2019

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 03/02/2020

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Direktoratet for økonomistyring

Postal address: Postboks 7154 St. Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

E-mail: postmottak@dfo.no

VI.5. Date of dispatch of this notice

23/08/2019