

Norway-Oslo: IT services: consulting, software development, Internet and support

OJ S 131/2023 11/07/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Departementenes sikkerhets- og serviceorganisasjon

National registration number: 974 761 424

Postal address: Postboks 8129 Dep

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0032

Country: Norway

Contact person: Siri Hodne

E-mail: [siri.hodne@dss.dep.no](mailto:siri.hodne@dss.dep.no)

Telephone: +47 22249090

**Internet address(es):**

Main address: <http://www.dss.dep.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/275688>

**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=373525&B=DSS](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373525&B=DSS)

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=373525&B=DSS](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373525&B=DSS)

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

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procurement of a framework agreement for ICT security products and services

Reference number: 22/285

**II.1.2. Main CPV code**

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

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

ICT security products and services manage access to services, inspect data, stop malware and ensure that application development is carried out in a secure and favourable manner. The companies covered by the agreement need to purchase products and licences, as well as be guaranteed support and short response times in the event of an incident, and be able to receive assistance from consultants and carry out defined assignments within a portfolio of security products and needs. The framework agreement also applies to the purchase of additional services within operation, troubleshooting and correction, optimisation, upgrades, changes and further development. In addition, assistance with integration with neighbouring systems must be included if needed.

The agreement will include security products with manufacturer support, a servicing and service-level agreement from the tenderer, as well as the need for consultancy services and support beyond the Contracting Authority's own capacity and expertise.

### **II.1.5. Estimated total value**

Value excluding VAT: 188 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48218000 License management software package, 48730000 Security software package, 48732000 Data security software package, 48820000 Servers, 72100000 Hardware consultancy services, 72212218 License management software development services, 72212730 Security software development services, 72212732 Data security software development services, 72220000 Systems and technical consultancy services, 72224200 System quality assurance planning services, 72225000 System quality assurance assessment and review services, 72254100 Systems testing services, 72260000 Software-related services, 72266000 Software consultancy services, 72267100 Maintenance of information technology software, 72268000 Software supply services, 72317000 Data storage services

### **II.2.3. Place of performance**

NUTS code: NO081 Oslo

### **II.2.4. Description of the procurement**

ICT security products and services manage access to services, inspect data, stop malware and ensure that application development is carried out in a secure and favourable manner. The companies covered by the agreement need to purchase products and licences, as well as be guaranteed support and short response times in the event of an incident, and be able to receive assistance from consultants and carry out defined assignments within a portfolio of security products and needs. The framework agreement also applies to the purchase of additional services within operation, troubleshooting and correction, optimisation, upgrades, changes and further development. In addition, assistance with integration with neighbouring systems must be included if needed.

The agreement will include security products with manufacturer support, a servicing and service-level agreement from the tenderer, as well as the need for consultancy services and support beyond the Contracting Authority's own capacity and expertise.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 188 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

The framework agreement period will be 2+1+1 years.

**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**

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**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:

Requirements: Tenderers must be a legally established company.

Documentation:

Norwegian companies: Company registration certificate or a printout from the Unit Register for sole proprietorships not required to register.

Foreign tenderers: Verification that the tenderer is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. The verification can be submitted in writing or by referring to BRIS.

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement: Paid taxes and duties.

Documentation:

A certificate, not older than 6 months, which verifies that the tenderer has fulfilled the obligations of payment of taxes, social security contributions and VAT. The certificate can be ordered and obtained from Altinn by using a separate link on skatteetaten.no. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement: Tenderers must be able to show adequate economic and financial capacity for the delivery.

Documentation:

A credit rating with key figures from a recognised credit assessment company, or other form of documentation to verify that the requirement has been met.

## Section IV: Procedure

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### 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.1.5. Information about negotiation

#### 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: 21/08/2023 Local time: 12:00

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

#### 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: 29/02/2024

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)

Telephone: +47 22035200

Internet address: <http://www.domstol.no/otir>

#### VI.4.2. Body responsible for mediation procedures

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Country: Norway

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: KOFA

Town: Bergen

Country: Norway

**VI.5. Date of dispatch of this notice**

06/07/2023