

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

OJ S 232/2016 01/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten [City of Oslo, c/o the Agency for Improvement and Development]

National registration number: 971 183 675

Postal address: PB 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

Contact person: Synnøve Jørgensen

E-mail: synnove.jorgensen@uke.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149426>

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

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

Procurement of equipment, licences and maintenance of SafeCom's secure printout system.

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 NO011 Oslo

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 contracting authority needs to enter into a contract for the procurement of new equipment and new licences for SafeCom, which is the Contracting Authority's established printout system in a central operations milieu (Oslofelles), as well as maintenance (i.e. licence maintenance, support, consultancy services) for the entire system. 34 of 47 entities are currently enrolled in Oslofelles.

The contract shall cover the following areas:

- Hand over of licence maintenance for the existing central SafeCom system, from 1.2.2017.
- Procurement of new SafeCom licences, including maintenance of them.
- Procurement of new SafeCom equipment.
- Support and user support (point of contact).
- Technical assistance (mainly for operation) when needed.
- Training (mainly for operation) when needed.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 48970000 Print shop software package, 50324100 System maintenance services, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 48000000 Software package and information systems, 48773100 Print-spooling software package, 48773000 Print utility software package, 32000000 Radio, television, communication, telecommunication and related equipment

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

Based on what was procured under the framework agreement that has expired, the estimated procurement need per annum is:

- Pull Print licence printer (SC-215010-OK) — 100 items.
- Tracking licence printer (SC-211010-OK) — 100 items.
- SafeCom GO-MFP licence printer (SC-118010-OK) — 130 items.
- External controller Sharp/Xerox (SC-105011-OK) — 40 items.
- Nuance Mx Proximity Reader, USB (SC0970920) — 50 items.
- 50 Mifare Keyring (SC-T510-OK) — 75 packets.
- 50 Mifare (SC-MifareTags-OK) — 30 packets.
- SafeCom Power supply for external Controller, 12 V (SC-982011-OK) — 1-10 items.
- SafeCom Serial Cable 2 m — Front end for controller (SC-967010-OK) — 30 items.
- assistance — 10 hours.

In addition there will be the annual renewal of licence maintenance in a central operations milieu for the entire system (just under 3 000 printers use SafeCom).

The estimated amount is only an estimate that is not binding for the Contracting Authority. The contract shall also cover other SafeCom products than those listed above, if the need occurs in the contract period.

13 entities are currently not enrolled in Oslofelles. If new entities are enrolled in Oslofelles in the contract period, the need for procuring new licences and equipment will be increased accordingly. The contract shall cover an expansion of the extent due to new entities being enrolled. In addition, the Contracting Authority would like the contract to cover the procurement of other licences and tools/systems that can be integrated with SafeCom (e.g. mobile print). The Contracting Authority could also be interested in procuring licence management to the degree that this is possible.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

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

Start 1.2.2017. Completion 31.1.2018

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: Requirement: The tenderer's tax affairs shall be in order as regards the payment of tax and VAT.

Documentation: Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement: Tenderers shall be a legally established company.

Documentation: Norwegian companies: Company Registration Certificate. Foreign companies:

Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: Tenderers must have the financial capacity to fulfil the assignment/contract.

Documentation: Credit evaluation/rating, not older than 3 months, which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution.

Minimum level(s) of standards possibly required: Tenderers shall have a score that is at least equivalent to credit worthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1: Tenderers are required to have experience from assignments of comparable size and complexity.

Documentation requirement 1: Description of the tenderer's 3 most relevant deliveries in the last three years, including information on the assignment's nature, value, date and the name of the public or private recipient.

Requirement 2: Tenderers shall have a good ability to fulfil the contract.

Documentation requirement 2: A short and general description shall be enclosed of the tenderer's technical personnel, or technical units at the tenderer's disposal, to fulfil the contract, regardless of whether they belong to the company or not. An account is wanted of the breadth of the competence, not detailed CVs.

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: yes

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

201600169

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

11.1.2017 - 10:00

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: 1.4.2017

IV.3.8. Conditions for opening of tenders

Date: 11.1.2017 - 11:00

Place: Official name: Oslo municipality

National registration number: 971183675

Postal address: Strømsveien 102

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: Synnøve Jørgensen

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

29.11.2016