

Norway-Oslo: Computer facilities management services

OJ S 245/2013 18/12/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonalt organ for kvalitet i utdanningen (NOKUT)

Postal address: Drammensveien 288

Town: Oslo

Postal code: 0283

Country: Norway

For the attention of: Johannes Grobben

E-mail: jgr@nokut.no

Telephone: +47 21021800

Fax: +47 21021801

Internet address(es):General address of the contracting authority: www.nokut.noAddress of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA0151**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: Official name: Nasjonalt organ for kvalitet i utdanningen (NOKUT)

Postal address: Postadresse: Postboks 1708 Vika, 0121 Oslo, Besøksadresse:

Drammensveien 288

Town: OSLO

Postal code: 0283

Country: Norway

For the attention of: Johannes Grobben

Telephone: +47 21021800

Fax: +47 21021801

Internet address: www.nokut.no**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

Education

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

ICT operating agreement.

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, Norway.

NUTS code

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)

NOKUT is searching for suppliers whom can take complete responsibility for ICT operations. NOKUT is now themselves responsible for the operation of servers, networks and clients, but with the new operations provider acquire operations as a service. The service includes;

- Operations of servers including storage, monitoring, backup, antivirus, etc.
- Operations of applications, primarily Microsoft solutions
- Operations of the client platform (about 80 computers) and network
- Coordination and follow-up of deviations from the software supplier
- Consulting within projects related to changes

It is natural to split deliveries from the new operations provider into 3 phases, where the two first phases are combined with the operation of the current solutions ASIS with the new operating platform.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=313053

II.1.6. CPV code(s)

72514000 Computer facilities management services, 72514100 Facilities management services involving computer operation, 72315200 Data network management services, 72510000 Computer-related management 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

A rough estimate of the cost estimate is approx. between 2 000 000 - 4 000 000 NOK per year, excluding VAT.

Estimated value excluding VAT:

Range: between 2 000 000 and 4 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: This shall be described in further detail as part of the tender documents

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: yes

Description of particular conditions: Services must at all times meet the requirements of the Personal Data Act.

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Statement of the company's turnover, of relevance to this contract, for previous years

(2) Other documentation required (please state below)

Credit rating with key financial figures from a recognized credit rating agency. The supplier shall have a rating equal to an 'A' or better by the credit rating agency Dun & Bradstreet (D & B) or an equivalent agency. The credit rating must not be older than 6 months from the filing of the application.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts)

(2) A statement of the quality assurance/quality control system operated by the company.

(3) Other documentation required (please state below)

Where the supplier relies on subcontractors it is required regulations for public procurement (§ 17-8 (2) and § 17-9 (2)) included presented documentation of binding agreements with any

subcontractors. A declaration of commitment from the subcontractor shall be sufficient. It is also requested that it shall be described how the expertise of the subcontractors shall be used.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

Objective criteria for choosing the limited number of candidates: The supplier's financial capacity (20 %)

The supplier's quality system for the performances that shall be delivered (20 %)

The supplier's experience with similar assignments (60 %)

IV.1.3. 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 yes

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

7.2.2014 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

21.2.2014

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:313119)

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

16.12.2013