

Norway-Oslo: Operating systems
OJ S 244/2015 17/12/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statistisk Sentralbyrå (Statistics Norway)

Postal address: Akersveien 26

Town: Oslo

Postal code: 0033

Country: Norway

Contact person: SSB Innkjøp

E-mail: grha@mercell.com

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/55187506.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/55187506.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/55187506.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/55187506.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/55187506.aspx>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

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

Microsoft licences — S No 15/1548.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo,NO021 Hedmark

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)

Statistics Norway wishes to enter into an agreement with a Microsoft[®] Licensing Solutions Partners (LSP) who can handle the current Microsoft licences, as well as alterations during the agreement period.

The Microsoft partner must also be able to offer consultancy service in connection with the management of the Microsoft licences, i.e. SAM consultancy services.

Submitting tenders:

All tenders must be submitted electronically via the Mercell portal at www.mercell.no by the tender deadline. Late tenders will be rejected. (The system does not allow tenders to be sent in electronically via Mercell subsequent to the deadline for receipt of tenders).

If you are not a Mercell user, or you have any questions related to functionality of the system, e.g. how to submit tenders, please contact Mercell Support on tel. +47 21018860 or by e-mail to: support@mercell.com

It is recommended that the tender is delivered well before the deadline expires, for example, at least 1 hour before the tender deadlines expires. In the event that additional information from the Contracting Authority leads to you wanting to revise your tender before the tender deadline expires, you can go in and open the tender, make changes and resubmit right up until the tender deadline expires. The last submitted tender will be considered the tender of record.

The tender requires an electronic signature upon delivery.

During the submission of the tender you will be asked for an electronic signature to prove that it is the actual tenderer who has sent the tender. You can obtain an electronic signature at www.commfides.com, www.buypass.no or www.bankid.no

Please note that it may take several days for the electronic signature to be delivered to you and as such this process should be initiated as soon as possible.

II.1.6. CPV code(s)

48620000 Operating systems

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

2 years.

Estimated value excluding VAT: 3 500 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 24 (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: 1. K 01 Tax and VAT certificate — Requirement: Tenderers must have submitted their tax assessments and paid tax, payroll tax and VAT. Documented by: Certificate for tax and VAT. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

2. K 02 Company Registration Certificate — Requirement:

The tenderer must be a legally established company.

Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

3. K 03 HSE self-declaration — Requirement: The tenderers shall vouch for the company working systematically to comply with the health, environment and safety legislation and that they comply with the internal control regulations. The tenderer must also confirm that the company is legally organised in relation to applicable tax and working environment regulations for employees' professional and social rights, and shall accept that the contracting authority

has the right to review and verify the company's system for safeguarding health, safety and environment.

Documentation: A signed HSE self-declaration

4. K 04 Wages and working conditions. Requirement: The tenderer must comply with the wages and working conditions requirements.

Documentation: A signed self-declaration on wages and working conditions.

III.2.2. Economic and financial ability

List and brief description of conditions: K 05 Financial requirement: Tenderers shall have sufficient economic and financial solidity to fulfil the contractual obligations.

Documented by: A credit assessment from a certified credit institution/company. The credit assessment shall not be older than 6 months. The credit assessment shall be a so-called rating and include a credit rating, part judgement and historical rating. The credit score must not be poorer than A (creditworthy) or equivalent if a different form of score is used (assessment of figures). Tenders from service providers with a lower rating 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

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

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

15/1548

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 22.1.2016 - 12:00
Payable documents: no

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

22.1.2016 - 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: 8.4.2016

IV.3.8. Conditions for opening of tenders

Date: 22.1.2016 - 12:00

Place:

Oslo.

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

14.12.2015