

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

OJ S 243/2016 16/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring (DFØ) [The Norwegian Government Agency for Financial Management]

National registration number: 986252932

Postal address: Postboks 7154

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Geir Johnsen

E-mail: postmottak@dfo.no

Telephone: +47 40007997

Internet address(es):

General address of the contracting authority: <http://www.dfo.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3516>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150244>

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

National or federal agency/office

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

Open tender contest — framework agreement for consultancy services Tivoli Identify Manager — the Norwegian Government Agency for Financial Management (DFØ).

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

Services

Service category No 27: Other services

Main site or place of performance: Oslo.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 1 000 and 2 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

The Norwegian Government Agency for Financial Management (DFØ) is holding an open tender competition for a framework agreement with a tenderer who shall cover DFØ's need for consultancy services for handling an IBM Tivoli Identity Management System, hereafter called TIM. The duration of the agreement will be up to 4 years.

DFØ needs consultancy services for TIM specialist competence. Furthermore, competence is wanted in Java and IBM Security Directory Integrator.

DFØ uses the following products connected to the IBM Security portfolio:

IBM Security Identity Manager;

IBM Security Directory Integrator;

IBM Security Access Manager;

IBM Security Federated Identity Manager;

IBM Security Directory Server;

IBM DB2.

Assistance will be required in the following competence areas, but not limited to:

— Data modelling in TIM with rights management (ACLs);

— TIM workflow development;

— Exposure of TIM API by developing Web Services in Java;

— TIM adapter development (java or RMI based).

DFØ will also have a need for assistance with the operation and management during staff holidays and other absences. There can also be a need for assistance with troubleshooting /error correction and any development assignments. The volume is estimated to approx. 250 hours for 2017.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72500000 Computer-related services, 72600000 Computer support and consultancy 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

Estimated value excluding VAT:

Range: between 1 000 and 2 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: DFØ will also have a need for assistance with the operation and management during staff holidays and other absences. There can also be a need for assistance with troubleshooting/error correction and any development assignments.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 048 (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: Valid tax certificates must be enclosed with the tender. DFØ will assess any tax arrears.

Documentation requirements:

A tax certificate and a VAT certificate shall be presented as confirmation that due taxes and duties have been paid. The certificates shall be issued by the tax collector at the tenderer's place of business and by the tax office in the relevant company's home county. Tenderers with a business address outside of Norway must submit certificates confirming that the tenderer has its taxes and fees in order in their home country. The certificates should not be older than 6 months from the tender deadline.

Tenderers are required to have a legally established company.

Documentation requirements:

Tenderers shall enclose a description of the tenderer's organisation, company structure, ownership structure and business area. A company registration certificate must be attached. Tenderers shall ensure that the employees in their company and others who contribute to fulfilment of the contract do not have worse wages and work conditions than those in tariff agreements, regulations or what is otherwise seen as normal for the relevant profession. This only applies to employees who are directly involved in fulfilling the contract. The management of the company is responsible for complying with this regulation.

Documentation requirements:

Tenderers shall document, via a self-declaration, that the wages and work terms for those who contribute to the fulfilment of the contract, are not contrary to the tariff agreements, regulations or what is otherwise seen as normal for the relevant profession.

III.2.2. Economic and financial ability

List and brief description of conditions: Satisfactory finances are required to carry out the assignment. A credit appraisal is therefore required, which shall 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 rating agency. The credit report shall be based on the last known accounting figures (annual accounts 2015). The credit report shall not be older than 6 months from the tender deadline.

Furthermore, tenderers shall enclose the last annual accounts with the auditor's comments.

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

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: no

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**
16/783
- 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**
25.1.2017 - 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: 30.6.2017
- IV.3.8. Conditions for opening of tenders**
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**
14.12.2016