

**Norway-Oslo: Software package and information systems**

OJ S 218/2018 13/11/2018

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kommunal- og moderingsdepartementet

National registration number: 972 417 858

Postal address: Postboks 8112 Dep

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0032

Country: Norway

Contact person: Joakim Kosmo

E-mail: [joakim.kosmo@kmd.dep.no](mailto:joakim.kosmo@kmd.dep.no)

Telephone: +47 48049369

**Internet address(es):**Main address: <https://www.regjeringen.no/no/dep/kmd/id504/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/328895>**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=224410&B=](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=224410&B=)

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=224410&B=](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=224410&B=)

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

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Case and Archive System for the Ministries, SMK and DSS

Reference number: 18/3062

**II.1.2. Main CPV code**

48000000 Software package and information systems

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

Services

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

The objective of the procurement is to ensure that the Contracting Authority has a Noark 5 complete case management and archive system. The system must support statutory requirements and it must support case management, journaling and archiving.

The system must be able to be used for both "Unclassified" and "Restricted" security levels, in accordance with the Security Act. The implementation of the first version of the system will be limited to "Unclassified" and "Restricted" security levels. The Contracting Authority can choose to use the system for other security levels at a later date.

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

Value excluding VAT: 150 000 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

NUTS code: NO011 Oslo

Main site or place of performance: Oslo.

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

The objective of the procurement is to ensure that the Contracting Authority has a Noark 5 complete case management and archive system. The system must support statutory requirements and it must support case management, journaling and archiving.

The system must be able to be used for both "Unclassified" and "Restricted" security levels, in accordance with the Security Act. The implementation of the first version of the system will be limited to "Unclassified" and "Restricted" security levels. The Contracting Authority can choose to use the system for other security levels at a later date.

### **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: 150 000 000,00 NOK

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

Start: 01/04/2019

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 procurement also includes an option for licences for use with other actors connected to the National Restricted Network (NBN).

It must be possible to take up the option in stages to procure licences for a given number of users.

The Ministry of Defence will be responsible for the option. SSA-B will be used for support during the establishment, if the option is taken up. Separate SSA-V will be signed for users on the NBN, based on the contract for this procurement.

The option is limited to 60 000 users.

#### **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**

A tender conference will be held on Wednesday 21.11.2018, 13:00, Akersgata 59. Each tenderer can have up to 2 representatives present. The names of the participants in the tender conference are to be sent to the contracting authority via the message system in the tender management tool.

### **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:

Requirement: paid taxes and duties:

Documentation: a certificate, not older than 6 months, which verifies that the tenderer has fulfilled his taxes, social security contributions and VAT payment obligations.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirements: the tenderer shall be a legally established company.

Documentation:

— norwegian tenderers: company registration certificate,

— foreign companies: proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

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

List and brief description of selection criteria:

Requirement: tenderers must be able to refer to sufficient economic and financial capacity to carry out the delivery, in which, amongst other things, being creditworthy without any requirement for collateral will be adequate.

Documentation: a credit rating with key figures from a certified credit rating company or other documentation to demonstrate that the requirement has been met.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement:

Tenderers must have sufficient ability and experience to carry out the delivery.

Tenderers must have sufficient capacity to carry out the delivery within the specified frames and deadlines.

Tenderers shall have a good and well-functioning quality assurance and management system for the services that shall be provided.

The qualification requirements are stated in the tender documentation.

#### **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

The development and adaptation contract — SSA-T, with terms and annexes.

The maintenance contract — SSA-V, with terms and annexes.

The assistance contract — SSA-B, with terms and annexes.

### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **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: 21/12/2018 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: 30/04/2019

#### **IV.2.7. Conditions for opening of tenders**

Date: 21/12/2018 Local time: 12:00

## **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: Kommunal- og moderniseringsdepartementet

Postal address: Postboks 8112 Dep

Town: OSLO

Postal code: 0032

Country: Norway

E-mail: [postmottak@kmd.dep.no](mailto:postmottak@kmd.dep.no)

Telephone: +47 22249090

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

08/11/2018