

Norway-Hamar: Information technology services
OJ S 175/2023 12/09/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Bane NOR SF
National registration number: 917 082 308
Postal address: Postboks 4350
Town: HAMAR
NUTS code: NO Norge
Postal code: 2308
Country: Norway
Contact person: Tor Harald Løvstad
E-mail: tor.harald.lovstad@banenor.no
Telephone: +47 97647669
Internet address(es):
Main address: <https://www.banenor.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=afippffvce&GoTo=Docs>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=afippffvce&GoTo=Tender>

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for the development, operation, and maintenance of IBM Maximo
Reference number: 202215870

II.1.2. Main CPV code

72222300 Information technology services

II.1.3. Type of contract

Services

II.1.4. Short description

Bane NOR invites tenderers to submit a tender for the procurement of a framework agreement for the development, operation, and maintenance of IBM Maximo.

The contracting authority intends to enter into one parallel framework agreement with up to 6 tenderers. The aim of the framework agreement is to ensure access to resources that have relevant competence and experience for the development, operation, and maintenance of Maximo Application Suite (MAS) with the accompanying applications and services when Bane Nor needs to outsource assignments.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72220000 Systems and technical consultancy services, 72246000 Systems consultancy services, 72250000 System and support services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Bane NOR invites tenderers to submit a tender for the procurement of a framework agreement for the development, operation, and maintenance of IBM Maximo.

The contracting authority intends to enter into one parallel framework agreement with up to 6 tenderers. The aim of the framework agreement is to ensure access to resources that have relevant competence and experience for the development, operation, and maintenance of Maximo Application Suite (MAS) with the accompanying applications and services when Bane Nor needs to outsource assignments.

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

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

Start: 15/11/2023

This contract is subject to renewal: yes

Description of renewals:

Six extensions, each for 12 months

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirement 1:

Tenderers must have sufficient economic and financial capacity to fulfil the contract work.

Documentation requirement 1:

The documentation must be connected to the entity c/o the business registration number that is applying for qualification.

Extended credit rating/report from a publicly certified credit company, which includes a credit rating of the tenderer - typically given by a letter or a short text, as well as an explanation of this.

The Contracting Authority reserves the right to supplement the submitted documentation by obtaining other financial information, including (but not limited to) interim financial statements or an extended report from a publicly recognised credit rating company containing a credit rating of the Tenderer.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirement 1:

Tenderers must have a documented and implemented quality system in accordance with NS-EN ISO 9001:2015 or equivalent level.

Documentation requirement 1:

A copy of a valid NS-EN ISO 9001:2015 certificate issued by an accredited quality assurance institution. Or a written account (should not exceed 5 A4 pages) with an overall description of the content of the quality management system. The account must include a compliance matrix with NS-EN ISO 9001:2015.

Qualification requirement 2:

Tenderers must have a management system for information security (ISMS) that is certified in accordance with ISO 27001:2013, or equivalent.

Documentation requirement 2:

Tenderers are asked to document their ISMS by submitting a certificate for ISO 27001:2013 or other relevant standards. In addition tenderers must share the scope of the ISMS and their information security policy, as well as describe the scope and purpose of them.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Qualification requirement 1:

Tenderers must accept and sign Bane NOR's data processor contract for each call-off when relevant.

Documentation requirement 1:

Confirmation that the general terms in Bane NOR's data processor contract are accepted.

The annexes of the data processor contract will be filled in for each call-off.

Qualification requirement 2:

Tenderers must accept and sign Bane NOR's ethical requirements for business partners.

Documentation requirement 2:

Confirmation that the tenderer accepts - 10 Bane NOR's ethical requirements for business partners. This document must be signed and submitted together with the tender.

Qualification requirement 3:

The Tenderer, or other companies that the Tenderer relies on to fulfil the qualification requirements, must not be an entity affected by the prohibition in § 8n of the Ukraine Sanctions Regulation.

Documentation requirement 3:

Completed self-declaration regarding conditions relating to the applicable sanction legislation - 11 self-declaration sanction legislation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

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: 16/10/2023 Local time: 09:00

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: 15/12/2023

IV.2.7. Conditions for opening of tenders

Date: 16/10/2023 Local time: 09:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afippfvce>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

07/09/2023

