

Norway-Mo i Rana: Software-related services

OJ S 220/2021 12/11/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: ARBEIDS- OG VELFERDSETATEN (NAV)

National registration number: 889640782

Postal address: Postboks 354

Town: Mo i Rana

NUTS code: NO Norge

Postal code: 8601

Country: Norway

Contact person: Sølvi K. Tennstrand

E-mail: solvi.kristiansen.tennstrand@nav.no

Telephone: +47 21071000

Internet address(es):

Main address: <https://permalink.mercell.com/164227217.aspx>

Address of the buyer profile: <http://www.nav.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/164227217.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/164227217.aspx>

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

II.1. Scope of the procurement

II.1.1. Title

Prequalification - procurement of a framework agreement for security products (21/4861)

Reference number: 21/4861

II.1.2. Main CPV code

72260000 Software-related services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the procurement is to establish a framework agreement with a tenderer that will cover NAV's need for products (standard software, hardware, and cloud services) with associated services for security products.

Tenderers must have broad competence and a broad product assortment, and must be capable of putting together good systems based on the contracting authority's requirements, including coordination, administration and interaction with the contracting authority and sub-suppliers/manufacturers.

The framework agreement will cover the main areas mentioned in the description of the procurement (and the qualification documentation, point 1.4). The area details are to be seen as examples and not exhaustive. NAV needs a tenderer that can offer experience and competence as regards choices, implementation, operation, and support.

Click here <https://permalink.mercell.com/164227217.aspx>.

II.1.5. Estimated total value

Value excluding VAT: 200 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support, 72100000 Hardware consultancy services, 72266000 Software consultancy services, 72268000 Software supply services, 72500000 Computer-related services

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

The contract includes the following areas:

Procurement of security products for standard software and cloud services within the following product areas:

- Firewalls and security barriers
- Load balancing, Application Delivery Controllers, and Web Application firewalls
- Systems for secure remote access
- Systems for centralised content filtration and protection from harmful content
- SIEM-systems
- Systems for end point security
- Systems for email security
- Systems for governance and configuration control

Procurement of maintenance and support for security products covered by this contract.

Procurement of additional services within

- strategic consultancy services from the tenderer, who must keep themselves orientated on existing and future projects and technological developments in the market, as well as consultancy services from the tenderer to establish the use of new products, possibly also assistance from specialists at the manufacturer/3rd party.
- security testing and security reviews of infrastructure and services.

NAV has procured products (the entrance portfolio, which is documented in Annex 1), for which the tenderer - himself or via third party suppliers - must provide licences, subscriptions, support, and consultancy services.

Over time, and within the limits of this contract, the Contracting Authority will use call-off processes to renew or replace products (standard software and cloud services) in the current portfolio with alternative products and services.

The procurement's total scope in the contract period is estimated to be approx. NOK 150-200 million including VAT, and will be maximum NOK 250 million including VAT. The estimates are uncertain, which are mainly connected to the SIEM tool and the size of the log volumes that are covered by this system.

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: 200 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for a contract extension for 1+1 year.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

The contracting authority will invite at least 3 and a maximum of 5 of the qualified tenderers to submit a tender, provided that there are a sufficient number of tenderers who are qualified.

The selection of tenderers will be based on the degree of fulfilment of the qualification requirements for good experience from similar deliveries (weighted 60%) a good implementation ability (weighted 30%), and a well-functioning quality assurance system (weighted 10%) as stated in the Merzell portal.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for a contract extension for 1+1 year.

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.1.1.

Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Qualification requirements: Tenderers are required to be a legally established company.

Documentation requirement: Foreign tenderers: Certificate for registration in a business register as prescribed in the legislation of the country in which the tenderer is established. For Norwegian tenderers: a company registration certificate from Brønnøysundregisteret [the Brønnøysund Register] will be collected through the eBevis service.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirement: The supplier is required to have good financial solidity.

Documentation requirement: The contracting authority will obtain a credit rating carried out by Experian; see www.Experian.no If a tenderer believes that the credit rating will not provide an accurate picture, supplementary information is to be attached to the request for qualification.

Qualification requirement: Norwegian tenderers must have their tax and VAT payments in order. Documentation requirement for Norwegian tenderers: - A tax and VAT certificate from the tax authorities, not older than 6 months from the deadline for requests to participate in the tender contest.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirement: Good implementation capability is required. Documentation requirement: Description of the tenderer's technical capacity and professional qualifications. With regard to the capacity, a description of the tenderer's relevant units shall be given. With regard to qualifications, a short overview of the tenderer's general relevant expertise must be given. The personnel proposed for the assignment must not be specified, and CVs must not be submitted.

Qualification requirement: Good experience is required from equivalent deliveries.

Documentation requirement: The tenderer's 3 most important deliveries over the last 3 years, including a description of the assignment, their scope/area of responsibility, scope, date and recipients. Responses are to be given in annex 2 of the qualification documentation.

Qualification requirement: A good, well-functioning quality assurance system is required:

Documentation requirement: An account of the company's quality assurance system /management system, and any certificates issued by independent bodies.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.4. 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

IV.1.5.

Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 13/12/2021 Local time: 10:00

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: 26/04/2022

Section VI: Complementary information

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: Oslo Tingerett

Postal address: C.J. Hambros plass 4

Town: Oslo

Postal code: 0164

Country: Norway

VI.5. Date of dispatch of this notice

08/11/2021