

Norway-Oslo: Software package and information systems
OJ S 199/2023 16/10/2023
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Sporveien AS
National registration number: 915 070 434
Postal address: Økernveien 9
Town: Oslo
NUTS code: NO081 Oslo
Postal code: 0653
Country: Norway
Contact person: Henrik Borrely Bjering
E-mail: henrik.borrely.bjering@sporveien.com
Internet address(es):
Main address: <https://sporveien.com/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afavcxiaz&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?Uniqueld=afavcxiaz&GoTo=Tender>

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of modernisation of a backup system for Sporveien AS
Reference number: 23/11

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Sporveien intends to procure a backup system consisting of hardware and software with associated licences and maintenance, as well as implementation services and additional services (SSA-K and SSA-V). The goal is to increase performance in order to handle a full

recovery, but also to increase flexibility of the performance and capacity. We would also like to modernise, increase security in the system, and simplify administration/operation, and for the system to contribute to better security from ransomware and unfaithful servers.

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30234000 Storage media, 48820000 Servers, 72300000 Data services, 72310000 Data-processing services, 72317000 Data storage services, 72900000 Computer back-up and catalogue conversion services, 72910000 Computer back-up services

II.2.3. Place of performance

NUTS code: NO081 Oslo

Main site or place of performance: Økernveien 9 0653 Oslo.

II.2.4. Description of the procurement

Sporveien intends to procure a backup system consisting of hardware and software with associated licences and maintenance, as well as implementation services (SSA-K for establishment and SSA-V for maintenance and completion). The goal is to increase performance in order to handle a full recovery, but also to increase flexibility of the performance and capacity. We would also like to modernise, increase security in the system, and simplify administration/operation, and for the system to contribute to better security from ransomware and unfaithful servers.

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: 24/03/2024 End: 23/03/2027

This contract is subject to renewal: yes

Description of renewals:

1 extension of 12 months

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:

A minimum of 3 and a maximum of 5 of the qualified tenderers will be invited to submit tenders in the contest. The selection will be based on the following criteria:

- The tenderer's experience from equivalent deliveries.

For further information see the tender documentation, point 3 in the tender documentation.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

SSA-K will run until the system has been delivered and approved by the contracting authority. SSA-V will come into force straight after the system has been approved and will have a 3-year duration. SSA-V will then be automatically extended for one year at a time in accordance with the terms in the contract.

The contract also includes several options for specific needs that are detailed in the requirements specification for SSA-K and SSA-V.

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:

Tenderers must be a legally registered company.

Documented by a Company Registration Certificate from the Register of Business Enterprises.

Foreign tenderers can submit an equivalent certificate in accordance with the legislation in the tenderer's country of establishment

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the adequate financial capacity to fulfil the assignment/contract.

Documented as described in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient experience from equivalent deliveries, good competence and capacity for the delivery of the system and installation of the backup system, a satisfactory quality assurance system, and a satisfactory systems for information security.

Documented as described in the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Tenderers must, when submitting their tender (after qualification), confirm that they fulfil Sporveien's ethical requirements for suppliers - see the annex to the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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.1.8. 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: 14/11/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 24/11/2023

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: 08/07/2024

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/afavcxiaz>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Internet address: <https://domstol.no>

VI.5. Date of dispatch of this notice

11/10/2023