

Norway-Lindesnes: Security software package

OJ S 253/2021 29/12/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DDV

National registration number: 914006813

Town: Lindesnes

NUTS code: NO092 Agder

Postal code: 4520

Country: Norway

Contact person: Jørgen P. Justvik

E-mail: jorgen@odinprosjekt.no

Internet address(es):

Main address: <https://www.ddv.no/>

I.1. Name and addresses

Official name: IKT Agder IKS

National registration number: 985359385

Town: Arendal

NUTS code: NO092 Agder

Country: Norway

E-mail: jorgen@odinprosjekt.no

Internet address(es):

Main address: <https://www.ikt-agder.no/>

I.1. Name and addresses

Official name: Lillesand kommune

National registration number: 964 965 404

Town: Lillesand

NUTS code: NO092 Agder

Postal code: 4791

Country: Norway

E-mail: jorgen@odinprosjekt.no

Internet address(es):

Main address: <https://www.lillesand.kommune.no/>

I.1. Name and addresses

Official name: Birkenes kommune

National registration number: 964 965 870

Town: Birkeland

NUTS code: NO092 Agder

Country: Norway

E-mail: jorgen@odinprosjekt.no

Internet address(es):

Main address: <https://www.birkenes.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

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=320067&B=VAF

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=320067&B=VAF

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

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

DPS Security products

II.1.2. Main CPV code

48730000 Security software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority invites tenderers to a restricted tender contest for the establishment of a dynamic purchasing system for ICT security products.

The aim of establishing the system is to ensure simple, broad, and updated access to different ICT security products that are available in the market. There can be contest for the procurement, hire, and/or maintenance of security products, as well as any necessary implementation, training, etc. The system is intended to cover a need that was traditionally met by hardware and software licences, but which is expected to be solved by new delivery forms at an ever increasing greater degree. The system is split into five categories, with each being a separate DPS.

See the uploaded qualification documentation for further details on the system. The documentation is joint for all five categories, but has only been uploaded under category 1 in the tender management tool.

II.1.5. Estimated total value

Value excluding VAT: 7 600 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Category 1 - central security
Lot No: 1

II.2.2. Additional CPV code(s)

32420000 Network equipment, 48731000 File security software package, 48732000 Data security software package

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The following product areas/systems are included in the category:

- Application firewall
- Content control and threat management
- User identification
- Internet control and web filtration
- Load balancing, proxy services, web application firewall, and app security
- DDoS protection
- Broadband reducing appliance, which can be integrated with the firewall
- Network centric security systems
- Remote access systems and 'Always-On' security
- Secure access to external locations and external parties

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: 3 100 000,00 NOK

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

Duration in months: 48

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: 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

The qualification documentation is joint for all five categories, but has only been uploaded under category 1 in the tender management tool.

II.2. Description

II.2.1. Title

Category 2 - identity and authentication

Lot No: 2

II.2.2. Additional CPV code(s)

32420000 Network equipment, 48731000 File security software package, 48732000 Data security software package

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The following product areas/systems are included in the category:

- Identity systems
- Authentication systems (except systems for authentication of users on cabled and wireless networks)
- Federation systems
- Secure integration systems

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: 700 000,00 NOK

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

Duration in months: 48

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: 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

The qualification documentation is joint for all five categories, but has only been uploaded under category 1 in the tender management tool.

II.2. Description

II.2.1. Title

Category 3 - discover
Lot No: 3

II.2.2. Additional CPV code(s)

32420000 Network equipment, 48731000 File security software package, 48732000 Data security software package

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The following product areas/systems are included in the category:

- Log collection
- SIEM service with reports and follow-up of events

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: 600 000,00 NOK

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

Duration in months: 48

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: 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

The qualification documentation is joint for all five categories, but has only been uploaded under category 1 in the tender management tool.

II.2. Description

II.2.1. Title

Category 4 - unit control, cloud, and email

Lot No: 4

II.2.2. Additional CPV code(s)

32420000 Network equipment, 48731000 File security software package, 48732000 Data security software package

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The following product areas/systems are included in the category:

- Enterprise mobile management.
- End point security
- IoT security
- Cloud security, including, for example, web application firewall, container security, and API security
- Email security

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: 2 700 000,00 NOK

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

Duration in months: 48

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: 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

The qualification documentation is joint for all five categories, but has only been uploaded under category 1 in the tender management tool.

II.2. Description

II.2.1. Title

Category 5 - maintenance and control

Lot No: 5

II.2.2. Additional CPV code(s)

32420000 Network equipment, 48731000 File security software package, 48732000 Data security software package

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The following product areas/systems are included in the category:

- Tool for optimisation, compliance, and audit
- Tool for information security, personal protection, and stand-by
- Tool for awareness

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: 500 000,00 NOK

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

Duration in months: 48

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: 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

The qualification documentation is joint for all five categories, but has only been uploaded under category 1 in the tender management tool.

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 not have significant arrears relating to the payment of taxes and duties to the government.

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economical and financial capacity.

Minimum level(s) of standards possibly required:

Creditworthiness with no requirement for security, will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient experience with providing one or more products/services that are covered by the category/categories under the system that the tenderer is applying for.

Minimum level(s) of standards possibly required:

Documentation requirement:

Description of the tenderer's up to five most relevant contracts in the last three years.

The description must include information of the assignment's value, date and recipient. It is the tenderer's responsibility to confirm relevance through the description. Annex 2 can be used.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/02/2026 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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The deadline for applying for participation when the system is established is 24.01.2022 at 12:00.

After the system has been established, it will be possible to apply for inclusion in the system throughout its duration.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Agder tingrett

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

24/12/2021