(4) Basic requirements of the procurement : 1. Information System for Clerical Works 1. 1 Terminals for Clerical Officers : 600 sets Those terminals will support daily works of clerical officers in all works systems. We suppose to employ thin-client solutions or fat-client solutions. Users will use Microsoft Windows environment. 2. Infrastructural Information System 2. 1 Infrastructural System for Virtual Machines All servers in this procurement and existing systems should be built on virtual machine environment. Proposals with using data center services are welcome. 2. 2 Common File Server This file server will provide storages for virtual machines. Proposals with using data center services and backup services are welcome. 2. 3 Integrated Authentication System This subsystem will manage user information centrally and provide authentication information to other systems including existing ones. It will also provide single-sign-on (SSO) environment with Shibboleth mechanism. We also ask for proposals such as cooperation with multi-factor authentication of Office365. 2. 4 Common Data Coordination System This server will provide data coordination functions for systems including existing systems. It should be compatible with various operating systems and data-sharing methods 2. 5 Portal System for Faculties and Officers This subsystem will provide schedule management, facility booking, bulletin board, task management, business information and others used in daily activities of faculties and officers. It also has links to other information systems and information from other systems. It must be compatible with cooperation with 2. 3 above. Proposals with using cloud services are welcome.

(5) Time limit for the submission of the requested material : 17 : 00　14 January, 2020

(6) Contact point for the notice : Tomoko Tsurumaru, Accounting and Supply Division, Finance Department, Saga University, 1 Honjou-machi Saga-shi 840―8502 Japan, TEL 0952―28―8197

意見招請に関する公示

次のとおり調達物品の仕様書案の作成が完了したので、仕様書案に対する意見を招請します。

令和元年12月11日

財務省大臣官房会計課長　木村　秀美

◎調達機関番号　015　◎所在地番号　13

1　調達内容

(1) 品目分類番号　71、27

(2) 購入等件名及び数量

財務省理財局の情報システムのクラウドサービス利用等に係る調査業務　一式

2　意見の提出方法

(1) 意見の提出期限　令和２年１月７日17時30分（郵送の場合は必着のこと。）

(2) 提出先　〒100―8940 東京都千代田区霞が関３－１－１　財務省東受付室内入札説明室

(3) 問い合わせ先　〒100―8940 東京都千代田区霞が関３－１－１　財務省大臣官房会計課契約第一係　上野　公基　電話03―3581―4111　内線2140

3　仕様書案の交付

(1) 交付期間　令和元年12月11日から令和２年１月６日まで。

(2) 交付場所　上記２(2)に同じ。

4　仕様書案の説明会

(1) 開催日時　令和元年12月18日13時30分から

(2) 開催場所　財務省本庁舎東487Ｃ会議室

5　Summary

(1) Classification of the services to be procured : 71, 27

(2) Nature and quantity of the services to be required : Survey work related to cloud service usage of the computer processing system of The Financial Bureau, 1 set.

(3) Time-limit for the submission of comments : 5 : 30 p.m. January 7, 2019

(4) Contact point for the notice : Koki Ueno, Procurement Section, Accounts Division, Minister's Secretariat, Ministry of Finance, 3―1―1 Kasumigaseki Chiyoda-ku, Tokyo 100―8940 Japan. TEL 03―3581―4111 ext. 2140

随意契約

随意契約に関する公示

次のとおり随意契約について公示します。

令和元年12月11日

支出負担行為担当官

外務省大臣官房会計課長　岡野結城子

◎調達機関番号　014　◎所在地番号　13

○第35号

1　調達内容

(1) 品目分類番号　71、27

(2) 購入等件名及び数量　人事給与関係業務システムの機能改修業務一式

2　随意契約の予定日　令和２年１月６日

3　随意契約によることとする「政府調達に関する協定」の規定上の理由　d「互換性」

4　随意契約を予定している相手方の名称

㈱日立製作所

5　担当部局　〒100―8919 東京都千代田区霞が関２－２－１　外務省大臣官房情報通信課　友寄　優太　電話03―3580―3311　内線4327

6　Summary

(1) Classification of the services to be procured : 71, 27

(2) Nature and quantity of the services to be required : Maintenance for computer systems, 1 set

(3) Expected date of the contract award : January 6, 2020

(4) Reasons for the use single tendering procedures as provided for in the Agreement on Government Procurement : d "Interchangeability"

(5) Contact point for the notice : TOMOYOSE Yuta, Information and Communications Division, Minister's Secretariat, Ministry of Foreign Affairs, 2―2―1 Kasumigaseki, Chiyodaku, Tokyo 100―8919 Japan. TEL 03―3580―3311 ext. 4327

随意契約に関する公示

次のとおり随意契約について公示します。

令和元年12月11日

分任支出負担行為担当官

陸上自衛隊中央会計隊契約科長　福田　俊一

◎調達機関番号　010　◎所在地番号　13

1　調達内容

(1) 品目分類番号　76

(2) 購入等件名及び数量　現行日本法規　追録10978―11007ほか12件　801部

2　随意契約の予定日　令和２年１月６日

3　随意契約によることとする「政府調達に関する協定」の規定上の理由　b「排他的権利の保護」

4　随意契約を予定している相手方の名称

株式会社ぎょうせい

5　担当部局　〒162―0845 東京都新宿区市谷本村町５－１　陸上自衛隊中央会計隊契約科第１契約班長　大﨑　新悟　電話03―3268―3111　内線47561

6　Summary

(1) Classification of the products to be procured : 76

(2) Nature and quantity of the products to be purchased : 「genkonihonhoki tsuiroku 10978―11007」in addition to 12　801parts

(3) Expected date of the contract award : 6, January, 2020

(4) Reasons for the use single tendering procedures as provided for in the Agreement on Government Procurement : b "Protection of Exclusive Rights"

(5) Contact point for the notice : Osaki Shingo, Head, Contract section, Central Finance, Japan Ground Self Defense Force, 5―1 Ichigaya honmuracho, Shinjuku-ku, Tokyo 162―0845 Japan, TEL 03―3268―3111 EXT. 47561