

NO-Oslo: software package and information systems

OJ S 90/2012 11/05/2012

Contract notice

Services

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Kriminalomsorgens IT-tjeneste

Postal address: Postboks 8151 Dep

Town: Oslo

Postal code: 0033

Country: Norway

For the attention of: Arne Støvland

E-mail: [Postmottak-8010@kriminalomsorg.no](mailto:Postmottak-8010@kriminalomsorg.no)

Telephone: +47 33084300

Fax: +47 22933330

#### Internet address(es):

General address of the contracting authority: [www.kriminalomsorgen.no](http://www.kriminalomsorgen.no)

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA10088](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA10088)

#### Additional information can be obtained from:

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

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

### I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

### I.3. Main activity

Public order and safety

### I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

System for carrying out punishment with electronic control.

#### II.1.2. Type of contract and place of performance or delivery

Services

Service category No 7: Computer and related services

Main site or place of performance: Horten, Norway.

NUTS code

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

The Norwegian Correctional Services uses electronic monitoring as an alternative to imprisonment. Currently software and equipment is provided by Guidance Monitoring Ltd. This tender is for a new contract for software, equipment, consumables, including services for implementation and maintenance. The software shall be based on a standard system. The software shall be installed on the technical platform of the Norwegian Correctional Services' IT Centre (KITT) in Horten, which will be responsible for operating the system. The equipment shall comprise electronic monitoring equipment (EM-equipment) and equipment for assembly /disassembly of the EM-equipment. The EM- equipment shall include monitoring units placed in the home of the offender and a tag assembled on the offenders leg.

This is primarily a limited pilot project but by political decision may become permanent. The capacity is 215 offenders being tagged at any given time.

The new system shall be implemented in the same 10 counties that currently use the system and it shall have the capacity to serve the same amount of offenders as today. The system can be extended to a further 9 counties with the capacity to serve a further 285 offenders at any given time. The current equipment and consumables may be used in a new system. The estimated value of the current equipment and consumables is 1 769 248 NOK including VAT. This value will be added to the contract price provided the equipment and consumables cannot be used in the system offered in the tender.

The tender includes a procurement and a maintenance contract. The maintenance contract shall include software and equipment and an option for extended maintenance The contract is planned to be signed in October 2012, with implementation starting immediately after and delivery in the beginning of May 2013. Ordinary maintenance will run from the delivery date in accordance with the maintenance contract. The duration of the contract shall be four years subject to earlier or later termination at the discretion of the customer.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=255659](http://www.doffin.no/Search/Search_Switch.aspx?ID=255659).

#### **II.1.6. CPV code(s)**

48000000 Software package and information systems, 32570000 Communications equipment, 50334400 Communications system maintenance services, 72267100 Maintenance of information technology software, 72268000 Software supply services, 72268000 Software supply services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

The contract's value including all options and maintenance over 4 years from the delivery day is estimated to approx. 21 000 000 NOK excluding VAT.

Estimated value excluding VAT: 21 000 000 NOK

## **II.2.2. Information about options**

Options: yes

Description of options: See the tender documents.

Option for supplementary procurements of equipment and consumables.

Options for extending the system.

Option for further development of the system.

Option for the procurement of other EK-equipment.

## **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the tender documents in the documents Requirements for the Procurement Contract and Requirements for the Maintenance Contract.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(6) Other documentation required (please state below).

The supplier shall be a legally established company.

As proof that the requirement is fulfilled, Norwegian suppliers shall enclose a company registration certificate.

Foreign suppliers shall prove that the company is registered in a trade register or company register as described in the law in the country where the supplier is established.

Norwegian suppliers shall have their tax and VAT payments in order.

As proof that the requirements is fulfilled Norwegian suppliers shall enclose a tax certificate for VAT and tax.

Foreign suppliers shall have fulfilled their tax obligations in accordance with the laws in the

country where the company is established.

As proof that the requirement is fulfilled, foreign companies shall enclose tax certificates issued by the relevant authority in the supplier's home country. If the supplier's home country does not issue such documents or certificates, they can be replaced by a statement given under oath or insurance of the relevant person to a legal or administrative authority, a notaries publicus or other competent authority in the home country or current country of residence. The supplier shall have fulfilled all legal requirements in Norway within health, environment and safety (HSE) or will fulfil these upon award of contract for works carried out in Norway. As proof that the requirement is fulfilled a HSE statement stating that the supplier fulfils, or possibly will fulfil, legal requirements in Norway within health, environment and safety is to be enclosed.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Other documentation required (please state below).

The annual accounts with the auditor's reports for the last 3 accounting years shall be enclosed.

If a supplier will use other companies' capacity, independent of the legal character of the connection between them, the supplier shall document that he can use the necessary resources by enclosing a binding statement on this from these companies.

Minimum level(s) of standards possibly required: The supplier shall have good finances that ensure viability in the short and long term. The finances will be assessed on the basis of solidity, liquidity and earnings potential.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

(2) A statement of the quality assurance/quality control system operated by the company.

(3) Other documentation required (please state below).

An account of the supplier's average work strength and the number of employees in the administrative management in the last 3 years.

A description of the supplier's technical personnel or technical units that the supplier can use for fulfilment of the contract, whether they belong to the company or not, in particular those who are responsible for quality control.

Information on education and professional qualifications at the supplier and the company's administrative management, and in particular for the or those persons who will be responsible for carrying out the service.

An account of the tools, machines, instruments, materials and technical equipment that the supplier can use for fulfilment of the contract.

A description of methods for quality assurance as well as a description of the supplier's surveying and research possibilities.

If the supplier will use other companies' capacity, independent of the legal character of the connection between them, the supplier shall document that he can use the necessary resources by enclosing a binding statement on this from these companies.

Minimum level(s) of standards possibly required:

Experience is required from the implementation and maintenance of and ICT system for implementing punishment with electronic control.

The supplier shall be able to carry out contract services efficiently, reliably and with good quality through satisfactory personnel capacity, use of competent personnel and use of good tools, machines, instruments, materials and equipment as well as good quality assurance.

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **III.3.2. Information about staff responsible for the performance of the contract**

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

##### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

##### **IV.3.2. Previous publication concerning this procedure**

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

21.6.2012 - 12:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 15.11.2012

##### **IV.3.8. Conditions for opening of tenders**

### **Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**  
(NT Ref:257677).

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

8.5.2012