

Norway-Oslo: IT services: consulting, software development, Internet and support

OJ S 115/2023 16/06/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Politiets fellestjenester

National registration number: 974 761 157

Postal address: Fridtjof Nansens vei 14

Town: OSLO

NUTS code: NO Norge

Postal code: 0369

Country: Norway

Contact person: Willy Vestavik

E-mail: willy.vestavik@politiet.no

Telephone: +47 61318000

Internet address(es):

Main address: <http://www.politiet.no>

I.1. Name and addresses

Official name: Politiets sikkerhetstjeneste

National registration number: 974 769 484

Town: Oslo

NUTS code: NO Norge

Country: Norway

Contact person: Willy Vestavik

E-mail: willy.vestavik@politiet.no

Internet address(es):

Main address: <http://www.pst.no>

I.1. Name and addresses

Official name: Den høyere påtalemyndighet

National registration number: 979 529 805

Town: Oslo

NUTS code: NO Norge

Country: Norway

Contact person: Willy Vestavik

E-mail: willy.vestavik@politiet.no

Internet address(es):

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

I.1. Name and addresses

Official name: Generaladvokaten

National registration number: 971 527 072

Town: Oslo

NUTS code: NO Norge
Country: Norway
Contact person: Willy Vestavik
E-mail: willy.vestavik@politiet.no
Internet address(es):
Main address: <https://www.generaladvokaten.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=370210&B=POLITIET

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=370210&B=POLITIET

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

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

Public order and safety

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of software

Reference number: 22/204969

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

The Contracting Authority will enter into a framework agreement for software with several tenderers to cover the Contracting Authority's current and future need for licence-based software. Through the Framework Agreement, the Contracting Authority Would like to continue its efforts to achieve the most optimal and cost-effective licence portfolio possible. At the same time, there is a need to have an overview of all renewals, predictability of costs and control of licence conditions and other terms and rights of use. Further details on who the contract applies to, including who is defined as the Contracting Authority in accordance with the contract, is stated in the Annex 1, point 3 of the framework agreement (SSA-R).

Orders for software are placed by the individual units listed in the contract (SSA-R), Annex 1, point 3, but all orders are channelled and coordinated through a central software team in the Police IT Unit (PIT).

II.1.5. Estimated total value

Value excluding VAT: 1 200 000 000,00 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

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: OSLO

II.2.4. Description of the procurement

The Contracting Authority will enter into a framework agreement for software with several tenderers to cover the Contracting Authority's current and future need for licence-based software. Through the Framework Agreement, the Contracting Authority Would like to continue its efforts to achieve the most optimal and cost-effective licence portfolio possible. At the same time, there is a need to have an overview of all renewals, predictability of costs and control of licence conditions and other terms and rights of use.

The Contracting Authority has an existing framework agreement for software with three suppliers, wherein the Contracting Authority's total licence portfolio within the agreed upon scope is distributed among the three framework agreement suppliers in accordance with the rules set forth in the framework agreement. Similar types of mechanisms are described in the contract (SSA-R) Annex 2, point 2.

The licence portfolio contains licences from almost 200 manufacturers that span a wide range. For each manufacturer, there are a varying number of different products.

In the framework agreement, renewals, purchases of additional licences and new purchases have been carried out either as direct call-offs or mini-contests. There have been a large number of direct call-offs annually (350 - 450), while the number of mini-contests has been far lower (35 - 45).

Through the framework agreement, consolidations and co-termination of licences have been carried out for some of the manufacturers where the number of licences and their value have been of a certain size. Such consolidation and co-termination is carried out through mini-contests, and expiry dates for the various manufacturers are intended to be distributed throughout the year. This provides a certain spread of mini-contests for renewals. The work on such consolidation shall continue hereunder this framework agreement.

Orders for software are placed by the individual units listed in the contract (SSA-R), Annex 1, point 3, but all orders are channelled and coordinated through a central software team in the Police IT Unit (PIT).

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

II.2.6. Estimated value

Value excluding VAT: 1 200 000 000,00 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:

The contract period is 2 years with an option for 1 +1 year. The maximum contract period is 4 years.

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 selection of the suppliers who will be invited to submit tenders, cf. point 3.3 will be based on the degree of fulfilment of the following qualification requirements, as stated in the tender management tool, and the weighting:

Experience 50%

Capacity 50%

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 licence portfolio contains licences from almost 200 manufacturers that span a wide range. For each manufacturer, there are a varying number of different products. In the framework agreement, renewals, purchases of additional licences and new purchases have been carried out either as direct call-offs or mini-contests.

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 Requirement:

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

Documentation requirement:

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Documentation requirement:

- A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documents considered suitable by the contracting authority.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Documentation requirement:

A description of the tenderer's up to 3 most relevant/comparable assignments. It is preferable if the deliveries have taken place in the last three years, but relevant deliveries or services that a supplier carried out more than three years ago will also be taken into consideration.

The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

2. Documentation requirement:

Tenderers must submit documentation of the quality assurance system and management system. The following documentation will be accepted:

If the tenderer is certified in accordance with internationally recognised standards for quality assurance/control, it is sufficient to attach a copy of the issued certificate

or

A description of the tenderer's quality system and how this is implemented in the business, and a brief description of the processes and methods relevant to safeguard the quality of deliveries under the contract.

3. Documentation requirement:

A description of the tenderer's average annual workforce and the number of employees in management during the last three years.

Minimum level(s) of standards possibly required:

1. Qualification requirement:

Tenderers must have experience from comparable assignments.

Comparable contracts means assignments of the same nature, scope and complexity.

2. Qualification requirement:

Tenderers must have a good and well-functioning quality assurance and management system for the provided services

3. Qualification requirement:

Tenderers must have the capacity to fulfil the contract during the entire contract period.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contractual relationship will be regulated by the SSA-R Standard Government Contract with appendices. See Annex 3 for further information.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 5

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: 18/08/2023 Local time: 12:00

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

Date: 24/08/2023

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 29/03/2024

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

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

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/Enkelt-domstol/oslo--tingrett/om-domstolen/>

VI.4.2. Body responsible for mediation procedures

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/Enkelt-domstol/oslo--tingrett/om-domstolen/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Politiets fellestjenester (PFT)

Town: Oslo

Country: Norway

E-mail: post.fellestjenester@politiet.no

Internet address: <https://www.politiet.no/om/organisasjonen/andre/pft/>

VI.5. Date of dispatch of this notice

13/06/2023