

Norway-Oslo: Security-type printed matter

OJ S 228/2014 26/11/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Politidirektoratet

National registration number: 982531950

Postal address: Fridtjof Nansens vei 14

Town: Oslo

Postal code: 0369

Country: Norway

For the attention of: Arna K. Gjerland

E-mail: idealt@politiet.no

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1043>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/124198>

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

II.1. Description

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

Procurement of products and services for Norwegian passports and ID-cards.

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

Supplies

A combination of these

Main site or place of performance: Oslo.

NUTS code NO Norge

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 purpose of this procurement is to enter into a contract with one contractor for products and services for the issuance and life-cycle management of Norwegian passports and ID-cards with eID, residence permit cards, and other related document types.

II.1.6. CPV code(s)

22450000 Security-type printed matter, 22451000 Passports, 22454000 Driving licences, 22455000 ID cards, 30162000 Smart cards, 30233300 Smart card readers, 31712113 Cards containing integrated circuits, 48110000 Point of sale (POS) software package, 48611000 Database software package, 48732000 Data security software package, 72268000 Software supply services, 79132100 Electronic signature certification services, 79716000 Identification badge release services, 30233310 Fingerprint readers, 38650000 Photographic equipment, 30216100 Optical readers, 30216130 Barcode readers, 30232100 Printers and plotters, 30233320 Combined smart card and fingerprint readers, 48000000 Software package and information systems, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 71700000 Monitoring and control services, 72200000 Software programming and consultancy 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

Manufacturing/personalisation of Norwegian passports and ID-cards, case management system, physical equipment and eID (option) as described in the Qualification Basis.

POD intends to enter into a contract with an indefinite duration, but with a minimum duration of 6-8 years, after which POD annually will monitor the need for a new competition for the entire — or parts of — the scope. Contract value is estimated to NOK 600 000 000 — 700 000 000 over 8 years. The estimate is uncertain.

Estimated value excluding VAT:

Range: between 600 000 000 and 700 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The Customer intends to issue an electronic identity (eID) with the national ID-card and/or other ID-cards. Note that ongoing legal and political processes impose uncertainty on whether, and to what extent, eID will be part of the contract or not. The Customer intends to make a decision on these issues before a contract award. Because of these uncertainties eID is not part of the qualification criteria.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Please note that a parent company guarantee or equivalent guarantees might be required as part of the contract terms.

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

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: Norwegian contenders:

1. Documentation on the tax paid and the employers salaries (for Norwegian contenders, the Norwegian form RF-1244 must be used). They must not be older than 6 months following the deadline for submission of application. If there are arrears, these must be explained.

2. Certificate on the VAT paid (for Norwegian contenders, the Norwegian form RF-1244 must be used). They must not be older than 6 months following the deadline for submission of application. If there are arrears, these must be explained.

International contenders:

Similar valid documentation/certificates, issued by the competent authority to the effect that the contender has fulfilled his obligations relating to the payment of taxes, social security contributions and VAT. Such documentation /certificates must be issued by equivalent authority where the contender has their head office.

Self declaration that the contender fulfils, alternatively by contract award will fulfil, conditions determined by law in Norway regarding HSE.

III.2.2. Economic and financial ability

List and brief description of conditions: — Approved financial statement with the annual report and auditor's report from the three latest fiscal years supplied with any recent information of relevance.

— Solvency Assessment from a business with a license to operate a credit information bureau. Minimum level(s) of standards possibly required: Sufficient economic and financial capacity to fulfil the contractual obligations.

III.2.3. Technical and professional ability

List and brief description of conditions:

Documentation on sufficient capacity, previous experience, quality assurance system, information security assurance system and environmental management system as requested in the Qualification Basis.

Minimum level(s) of standards possibly required:

Sufficient capacity, previous experience, quality assurance system, information security assurance system and environmental management system as requested in the Qualification Basis.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Objective criteria for choosing the limited number of candidates: POD will select a minimum of three qualified contenders for participation in the negotiated procedure. The selection will be based on an overall assessment of the contenders documented economic and financial situation and technical and professional capacity, of which the latter will be emphasized.

IV.1.3. 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 yes

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

201404131

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 102-179711](#) of 28.5.2014

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

Payable documents: no

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

15.1.2015 - 10:00

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

English.

Other: Norwegian.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

The main Customers in this procurement are:

- the Ministry of Justice and Public Security with subordinate agencies; and
- the Ministry of Foreign Affairs with subordinate agencies.

Other Customers that may enter into the contract are:

- the Ministry of Trade, Industry and Fisheries with subordinate agencies.

Production and personalisation of Seafarers identity document (eCard) and/or Seafarers identity document (ePass)

- entire Norwegian public sector for an option for supplementary purchase for relevant equipment, software and services to use.

The contract includes an option for supplementary purchase for relevant equipment, software and services to:

1. use the eID;
2. perform identity document verification.

POD occurs in this procurement on behalf of the entire public sector. POD is considered in this context as a central purchasing body, pursuant to the Norwegian Public Procurement Regulations § 3-13 compared to § 4-1 g.

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

24.11.2014