

Norway-Trondheim: Information technology services

OJ S 204/2023 23/10/2023

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Domstoladministrasjonen

National registration number: 984 195 796

Postal address: Dronningens gate 2

Town: TRONDHEIM

NUTS code: NO Norge

Postal code: 7011

Country: Norway

Contact person: Fredrik Thomassen

E-mail: fredrik.thomassen@inventura.no

Telephone: +47 41219096

Internet address(es):Main address: <http://www.domstol.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/339555>**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=382936&B=DFO

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=382936&B=DFO

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

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

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

DRIFT24 – IT operations and partner agreement for the courts of law

Reference number: 23/1719

II.1.2. Main CPV code

72222300 Information technology services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement will ensure stable operation of the necessary ICT infrastructure for the courts and the Court Administration, and support the organisation's strategic goal of having secure, stable and flexible ICT solutions.

A framework agreement will be established with one tenderer for 4 years. The contracting authority will have the option to extend the framework agreement for a further one year + one year, a total maximum of six years.

The Court Administration assumes that annual call-offs on the agreement will be between NOK 50 and 80 million, with estimated total call-offs between NOK 300 and 480 million over the combined contract period. Following a concrete assessment, the maximum potential financial framework for the agreement has been set at NOK 900 million, which includes the estimated value of all contracts, options and additional services covered by the framework agreement.

II.1.5. Estimated total value

Value excluding VAT: 900 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72130000 Computer-site planning consultancy services, 72253100 Helpdesk services, 72310000 Data-processing services, 72315200 Data network management services, 72511000 Network management software services, 72514000 Computer facilities management services, 72514100 Facilities management services involving computer operation, 72514200 Facilities management services for computer systems development, 72514300 Facilities management services for computer systems maintenance

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The procurement will ensure stable operation of the necessary ICT infrastructure for the courts and the Court Administration, and support the organisation's strategic goal of having secure, stable and flexible ICT solutions.

In recent years, the courts have undergone extensive development towards digital working methods and services. The contracting authority has a clear expectation that this development will continue, and the agreement must recognise and support such development.

A framework agreement will be established with one tenderer for 4 years. The contracting authority will have the option to extend the framework agreement for a further one year + one year, a total maximum of six years.

The Court Administration assumes that annual call-offs on the agreement will be between NOK 50 and 80 million, with estimated total call-offs between NOK 300 and 480 million over the combined contract period. Following a concrete assessment, the maximum potential

financial framework for the agreement has been set at NOK 900 million, which includes the estimated value of all contracts, options and additional services covered by the framework agreement.

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: 900 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority shall have an option for extending the framework agreement for a further 1+1 year.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

The selection will be based on which tenderers best fulfil the following criteria:

Selection criteria 1:

Tenderers must have experience from IT deliveries of similar complexity.

This means deliveries of IT services that have multiple similarities in terms of complexity and /or content.

Documentation requirements related to selection criterion 1:

An overview of up to 3 of the tenderer's most relevant deliveries that the tenderer has carried out in the last 5 years.

The overview of the deliveries must include the following:

- A short description of the delivery, including:
- Name of the contracting authority
- Time of execution
- Value of the delivery

The contracting authority must be given the opportunity to contact references.

Selection criterion 2:

Tenderers must have sufficient implementation ability to fulfil the contract.

Documentation requirements related to selection criterion 2:

The following shall be provided:

- a brief and general description of the company
- a statement of the tenderer's average annual workforce of relevance to the assignment in the last three years
- an overview of the professional qualifications the tenderer has access to
- a description of the proportion of the contract that the tenderer is considering assigning to subcontractors

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

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 have orderly conditions with regard to payment of tax, employer's national insurance contributions and VAT.

Documentation requirements for the qualification requirement:

Tax certificate not older than six months calculated from the tender deadline. A tax certificate is defined as:

For Norwegian tenderers:

- Tax and VAT certificate issued by the tax office via Altinn.

For foreign tenderers:

- Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The statement must be approved and signed by the tenderer's Financial Director/person responsible for finance.

Qualification Requirement:

Tenderers must be a legally established company.

Documentation requirements for the qualification requirement:

Norwegian tenderers:

- Company Registration Certificate. The contracting authority will obtain a Company Registration Certificate from the Brønnøysund Register Centre for Norwegian tenderers. Norwegian tenderers do not, therefore, need to submit a such a certificate.

Foreign tenderers:

- Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification Requirement:

Tenderers must have the financial strength to fulfil the contract.

Documentation requirements for the qualification requirement:

Statement of the tenderer's annual accounts including notes with board- and auditor'reports from the last two years.

The Contracting Authority reserves the right to obtain a credit rating from an approved credit assessment company.

Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The contracting authority will obtain the revised annual accounts from the Brønnøysund Register Centre for Norwegian tenderers. Norwegian tenderers do not, therefore, need to submit their revised annual accounts.

Minimum level(s) of standards possibly required:

Qualification Requirement:

Tenderers must have the financial strength to fulfil the contract.

Documentation requirements for the qualification requirement:

Statement of the tenderer's annual accounts including notes with board- and auditor'reports from the last two years.

The Contracting Authority reserves the right to obtain a credit rating from an approved credit assessment company.

Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The contracting authority will obtain the revised annual accounts from the Brønnøysund Register Centre for Norwegian tenderers. Norwegian tenderers do not, therefore, need to submit their revised annual accounts.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification Requirement:

Tenderers must have sufficient implementation ability to fulfil the contract.

Documentation requirements for the qualification requirement:

The following shall be provided:

- a brief and general description of the company
- a statement of the tenderer's average annual workforce of relevance to the assignment in the last three years
- an overview of the professional qualifications the tenderer has access to
- a description of the proportion of the contract that the tenderer is considering assigning to subcontractors

Qualification Requirement:

Tenderers must have experience from IT deliveries of similar complexity.

This means deliveries of IT services that have multiple similarities in terms of complexity and /or content.

Documentation requirements for the qualification requirement:

An overview of up to 3 of the tenderer's most relevant deliveries that the tenderer has carried out in the last 5 years.

The overview of the deliveries must include the following:

- A short description of the delivery, including:
- Name of the contracting authority
- Time of execution
- Value of the delivery

The contracting authority must be given the opportunity to contact references.

Qualification Requirement:

Tenderers must have a documented quality management system.

Documentation requirements for the qualification requirement:

A description of the tenderer's quality assurance methods.

If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certificate, it is sufficient to attach a copy of the valid certificate.

Qualification Requirement:

Tenderers must have a documented environment management system.

Documentation requirements for the qualification requirement:

A description of the tenderer's environmental management system.

If a tenderer is certified in accordance with a public certification body (the Eco-Management and Audit Scheme (EMAS), the Eco-Lighthouse scheme, ISO 14001 or other recognised environment management system/standard), it is sufficient to attach a copy of the valid certificate.

Minimum level(s) of standards possibly required:

Qualification Requirement:

Tenderers must have sufficient implementation ability to fulfil the contract.

Documentation requirements for the qualification requirement:

The following shall be provided:

- a brief and general description of the company
- a statement of the tenderer's average annual workforce of relevance to the assignment in the last three years
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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 a single operator

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: 20/11/2023 Local time: 12:00

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

Date: 27/11/2023

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

Norwegian

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

Tender must be valid until: 30/06/2024

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Trøndelag tingrett

Postal address: Postboks 2317

Town: Trondheim

Postal code: 7004

Country: Norway

VI.5. Date of dispatch of this notice

18/10/2023