

Norway-Trondheim: Internet services
OJ S 208/2023 27/10/2023
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sikt - Kunnskapssektorens tjenesteleverandør

National registration number: 919 477 822

Postal address: Abels gate 5A

Town: TRONDHEIM

NUTS code: NO Norge

Postal code: 7030

Country: Norway

Contact person: Børge Aune

E-mail: borge.aune@sikt.no

Telephone: +47 90729875

Internet address(es):

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/341627>

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=383381&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=383381&B=DFO

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

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Risk Management Support System

Reference number: 23/00985

II.1.2. Main CPV code

72400000 Internet services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of this procurement is to establish a contract with a supplier who has systems that support the risk management.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48200000 Networking, Internet and intranet software package, 48730000 Security software package, 48920000 Office automation software package

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The purpose of this procurement is to establish a contract with a supplier who has systems that support the risk management.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Technical and functional system / Weighting: 40 %

Quality criterion - Name: User friendliness / Weighting: 40%

Price - Weighting: 20%

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract will have an initial duration of 3 years. The contract will then be transferred to a consecutive extension, with a notice period of 6 months.

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

Envisaged number of candidates: 1 Objective criteria for choosing the limited number of candidates:

Company registration

Economic and financial position

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As stated in the requirement specification.

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:

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

Norwegian companies: Company registration certificate

Foreign tenderers: Verification showing that the tenderer is registered in a company register, professional 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:

The tenderer must have sufficient economic and financial capacity to fulfil the agreement.

Minimum level(s) of standards possibly required:

Annual Financial Statements for the last two years including balance sheet.

Any other relevant documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- The supplier's solution specification, descriptions and requested requirements
- Technical and functional aspects of system presentations
- Description of service level as regulated by "07 Risk Management - Contract SSA-L – Appendix
- Results of negotiations
- System presentation
- Relevant topics in the written answer
- Results of negotiations

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

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 21/11/2023 Local time: 12:00

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

Date: 22/11/2023

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

Norwegian

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Trøndelag tingrett

Postal address: Postboks 2317 Torgarden

Town: Trondheim

Postal code: 7004

Country: Norway

E-mail: sor-trondelag.tingrett@domstol.no

VI.5. Date of dispatch of this notice

24/10/2023