

Norway-Lillesand: Software package and information systems

OJ S 10/2022 14/01/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillesand kommune

National registration number: 964965404

Postal address: Postboks 1003

Town: Lillesand

NUTS code: NO092 Agder

Postal code: 4791

Country: Norway

Contact person: Jonas Leyre Amstrup

E-mail: jonas@odinprosjekt.no

Telephone: +47 97512929

Internet address(es):Main address: www.lillesand.kommune.no**I.1. Name and addresses**

Official name: Birkenes kommune

National registration number: 965964870

Postal address: Postboks 115

Town: Birkeland

NUTS code: NO092 Agder

Postal code: 4795

Country: Norway

Contact person: Jonas Leyre Amstrup

E-mail: jonas@odinprosjekt.no**Internet address(es):**Main address: www.birkenes.kommune.no**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe 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=320742&B=VAF

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=320742&B=VAF

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Software for digital boards used as an interaction system in the health sector
Reference number: 21/2000

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement includes the purchase of software and a maintenance agreement for a digital collaboration and resource management system for the municipality's health and care services. The aim of the procurement is, amongst other things, simplified interaction for sharing information between units, process support, decision support, and an increased efficient service production.

II.1.5. Estimated total value

Value excluding VAT: 52 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48100000 Industry specific software package, 48219000 Miscellaneous networking software package

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The procurement includes the purchase of software and a maintenance agreement for a digital collaboration and resource management system for the municipality's health and care services. The aim of the procurement is, amongst other things, simplified interaction for sharing information between units, process support, decision support, and an increased efficient service production.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality - Functionality, user friendliness, technical system / Weighting : 60%

Quality criterion - Name: Training, implementation, and support / Weighting: 20%

Cost criterion - Name: Total costs / Weighting: 20%

II.2.6.

Estimated value

Value excluding VAT: 52 000 000,00 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:

Will be automatically renewed for one year at a time until the contract is terminated.

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

Envisaged minimum number: 3 Maximum number: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Tenderers can submit a tender that includes relevant options if a tenderer would like to do so.

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.1.2. Economic and financial standing

List and brief description of selection criteria:

An overview and brief description of the qualification requirements:

Tenderers must have the required economic and financial capacity to fulfil the contract.

The requirement is met if a tenderer has achieved the credit rating 'credit worthy' or equivalent.

Minimum level(s) of standards possibly required:

Tenderers can prove their economic and financial position with any document that the contracting authority can accept, e.g., a 'credit rating' not older than 6 months, from a certified credit rating company, the annual accounts for the last 3 years with the auditor's report and notes, or relevant guarantees.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

IMPLEMENTATION ABILITY

Good implementation ability is required, and tenderers must have an organisation that has the capacity to implement in accordance with the contract.

EXPERIENCE

Tenderers must have good experience from comparable assignments.

Minimum level(s) of standards possibly required:

IMPLEMENTATION ABILITY

A description of the tenderer's administrative and technical units that the tenderer can use for fulfilment of the contract, whether they belong to the company or not.

EXPERIENCE

Description of the tenderer's most relevant contracts in the course of the last three years.

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: yes

IV.2. Administrative information

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

Date: 10/02/2022 Local time: 12:00

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

Date: 17/02/2022

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: 31/08/2022

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: Kristiansand Tingrett

Postal address: Postboks 63

Town: Kristiansand

Postal code: 4661

Country: Norway

E-mail: agder.tingrett@domstol.no

Telephone: +47 38176300

VI.5. Date of dispatch of this notice

10/01/2022