

Norway-Bodø: Software programming and consultancy services

OJ S 24/2015 04/02/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bodø municipality

National registration number: 972 418 013

Postal address: Kongens g. 23

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Roger Fredriksen

E-mail: roger.fredriksen@bodo.kommune.no

Telephone: +47 75555500

Fax: +47 75555018

Internet address(es):General address of the contracting authority: <http://www.bodo.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2176>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/126428>**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**

Regional or local authority

I.3. Main activity

General public services

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**

Development and procurement of a management system for the managers in Bodø municipality.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Bodø, Norway.
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)

Bodø municipality shall enter into a contract for the provision of services for the adaptation and development of a management system for all administrative managers and politicians in Bodø municipality. The contract is for both the presentation layer and the architecture that is necessary for making the management information available.

II.1.6. CPV code(s)

72200000 Software programming and consultancy services, 72211000 Programming services of systems and user software, 72243000 Programming services, 72212100 Industry specific software development services, 72212213 Operating system enhancement software development services, 72212311 Document management software development services, 72212316 Presentation software development services, 72212440 Financial analysis and accounting software development services, 72212450 Time accounting or human resources software development services, 72212610 Database software development 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

The project is divided into 4 phases:

— Phase 1 — Establish a framework in the presentation layer that sees to a dynamic management system as described in the specifications. Include management information that covers finance, absence and presence by establishing an automatic data transfer from VISMA finance/HRM to the management system. All administrative management levels and political levels shall have access, but access to the management information is to be adapted to the different management levels.

— Phase 2 — Facilitate the management system for service indicators within nursing and care. This shall be seen in connection with the implementation of activity based financing, so that the service indicators must be adapted to the grant office, the home care service and institutions. Automatic data transfer must be established from the trade systems 'Gerica familien'. Data from the rota system must also be considered.

— Phase 3 — Facilitate management systems for service indicators within schools, nurseries and child protection. Automatic data transfer must be established from relevant VISMA modules such as Visma Skole and Visma Barnehage, etc.

— Phase 4 — Facilitate the management system for other entities as regards service indicators.

The estimated total value excluding VAT is NOK 4 000 000.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documentation.

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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

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

2014/7798

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 26.2.2015 - 00:00

Payable documents: no

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

12.3.2015 - 14:00

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

Other: Norwegian.

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

Duration in months: 000 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 12.3.2015 - 14:30

Place: Official name: Bodø municipality

Postal address: Dronningens gt. 36, 2 etg

Town: Bodø

Postal code: 8000

Country: Norway

For the attention of: Innkjøpskontoret

The meeting room in the procurement office.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Tenderer or representative for tenderer.

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

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

30.1.2015