

**Norway-Moss: Systems and technical consultancy services**

**OJ S 20/2023 27/01/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Moss kommune  
National registration number: 920 817 521  
Postal address: Postboks 175  
Town: Moss  
NUTS code: NO082 Viken  
Postal code: 1501  
Country: Norway  
Contact person: Bjørg Irene Kjærnsbekk Pedersen  
E-mail: [bjorg.pedersen@moss.kommune.no](mailto:bjorg.pedersen@moss.kommune.no)  
**Internet address(es):**  
Main address: <http://www.moss.kommune.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=aftispddz&GoTo=Docs>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=aftispddz&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Quality assurance system  
Reference number: 22/8611

**II.1.2. Main CPV code**

72220000 Systems and technical consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Moss municipality needs to procure an electronic quality assurance and deviation system to support our work with systematic quality assurance and internal control.

**II.1.5. Estimated total value**

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

48219300 Administration software package, 48311000 Document management software package, 72260000 Software-related services

**II.2.3. Place of performance**

NUTS code: NO082 Viken

**II.2.4. Description of the procurement**

Moss municipality needs to procure an electronic quality assurance and deviation system to support our work with systematic quality assurance and internal control.

**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**

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

Duration in months: 48

This contract is subject to renewal: no

**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 IV: Procedure**

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**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.1.5. Information about negotiation**

**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: 22/02/2023 Local time: 12:00

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

### **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: 27/06/2023

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

Mercell notice: <https://opic.com/id/aftispddz>

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

### **VI.5. Date of dispatch of this notice**

24/01/2023