

Norway-Leikanger: Information technology services

OJ S 46/2016 05/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn og Fjordane fylkeskommune (Sogn og Fjordane County)

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Ina Sørfonden

E-mail: ina.sorfonden@sfj.no

Telephone: +47 57656100

Fax: +47 57656101

Internet address(es):General address of the contracting authority: <http://www.sfj.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141287>**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**

Tender 2016: school transport programme.

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: Leikanger.

NUTS code NO052 Sogn og Fjordane

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)

The transport department needs a complete school transport system that ensures good organisation and the exchange of relevant school transport data between the different actors who are involved in the school transport.

II.1.6. CPV code(s)

72222300 Information technology services, 60130000 Special-purpose road passenger-transport services, 60112000 Public road transport services, 72220000 Systems and technical consultancy 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 contract is for the procurement or hire of an IT system for the administration of school transport in Sogn og Fjordane. The system shall at 1st be used within school transport, and it shall be used for all pupil transport via bus, boat and ferry. On a general level, the idea is that all pupil information will be added by the municipality, school or pupil, and it will also be these who will be responsible for making changes as required. The basic data will be obtained from the national population register. Based on the information added by the municipality, school or pupil, the contracting authority shall be able to grant and organise transport by bus, boat and ferry.

The municipality, school, pupil and transporter shall also be able to use the system to get information on the status of the granted transport.

Estimated value excluding VAT:

Range: between 1 500 000 and 2 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Procurement of consultancy services/user support on an hourly basis for training, further development and adaptations of the system in addition to what is agreed in the delivery in part 1.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.10.2016. Completion 1.10.2024

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Will be in the tender documentation that will be published at a later date.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Will be in the tender documentation that will be published at a later date.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Will be in the tender documentation that will be published at a later date.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Will be in the tender documentation that will be published at a later date.

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: Tenderers are required to have a legally established company:

Norwegian companies: Company registration certificate from the Brønnøysund Register Centre (not older than 6 months). Foreign companies: Proof that the company is registered in the trade index or business registry as prescribed in the legislation of the country in which the tenderer is established.

The regulations dated 1.3.2008 on wage and working conditions in public contracts state that social dumping is prohibited in public procurements, including requirements regarding work standards and a proper working environment. Employees shall be ensured normal wages and working conditions.

Tenderers shall enclose confirmation that the employees are ensure wage and working conditions. Self-declaration on the tariff wages requirements, cf. annex 3.

Tenderers shall follow the ILO conventions nos 87, 98, 29, 100, 138 and 182.

Tenderers shall, amongst other things, confirm that they have not used child labour in the manufacture of the products that are used for the delivery of the goods and services.

Tenderers who do not enclose such confirmation will be rejected.

Tenderers must not be legally convicted for participation in a criminal organisation or for corruption, fraud or whitewashing money, cf. FOA § 20-12 1st section letter E. Tenderers shall state whether the tenderer has been legally convicted for criminal activities as regards professional conduct or has, in its profession, been found guilty in serious breaches of professional and ethical requirements in the branch, cf. FOA § 20-12 2nd section, letters C and D.

Tenderers shall, amongst other things, confirm that the company has not been legally convicted for participation in a criminal organisation, corruption, fraud, whitewashing money, punishable conditions as regards professional conduct.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient economic capacity to be able to fulfil the contract.

The contracting authority base its evaluation on the accounting figures and key figures registered in Proff Forvalt. All companies that have submitted their accounts to the Brønnøysund Register Centre will be registered in Proff Forvalt. Tenderers are asked to check whether such information is available in Proff Forvalt (www.forvalt.no). Tenderers who have not submitted their accounts to the Brønnøysund Register Centre and are thus not registered in Proff Forvalt, or who do not fulfil the character requirements, can prove their economic and financial capacity with bank/parent company guarantees, relevant liability insurance and/or extracts from the annual accounts. The contracting authority will deem bank/parent company guarantees or relevant liability insurance as suitable if there is documentation that the contracting authority's financial risk will be covered if the tenderer does not have the financial capacity to fulfil the contract. The contracting authority's financial risk is financial loss resulting from the contract not being fulfilled. If a company has not submitted their accounts to the Brønnøysund Register Centre, enclose the annual accounts, annual report and key figures for the last 2 years.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must have experience from equivalent assignments.

An overview of comparable reference assignments that the company has performed over the last 3 years. At least 2 of the assignments shall be for large customers. Information shall be provided on: 1. The customer's name; 2. Value per annum; 3. Brief description of the content; 4. Date; 5. Contact person reference (name, telephone number and email address). The contact persons will only be contacted if necessary. Use Annex 2 — Reference List. If a tenderer will use other suppliers to fulfil the requirement, documentation shall also be provided for these suppliers.

Tenderers shall have a good ability, both as regards the profession and staffing, to fulfil the assignment:

— An overview of the tenderer's average workforce during the last 3 years;

— Tenderers shall account for how the tenderer intends to ensure the capacity with the correct competence throughout the entire contract period, including holidays and illness.

Qualification documentation — Procurement of a system for the administration of school transport in Sogn og Fjordane.

Emphasis is put on the fact that this requirement shall only assess the tenderer's total capacity and competence and CVs shall not be enclosed.

The contracting authority shall be able, via the documentation, to form an opinion on whether the tenderer has a good implementation ability so that the competence that is documented must be relevant for the contract area that the tenderer is tendering for.

Tenderers must have a well-functioning quality assurance system:

— A description is wanted for the quality assurance system and any enclosed certifications of the company's quality assurance system. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certification, it is sufficient to enclose a copy of the valid certificate.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

16/2361

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

10.4.2016 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

26.4.2016

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

IV.3.8. Conditions for opening of tenders

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

3.3.2016