

NO-Rennebu: Software package and information systems

OJ S 48/2013 08/03/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Rennebu kommune

Postal address: Sentraladministrasjonen, Myrveien 1

Town: Rennebu

Postal code: 7391

Country: Norway

Contact person: Sentraladministrasjonen

For the attention of: Karl Petter Gustafsson

E-mail: karl.gustafsson@rennebu.kommune.no

Telephone: +47 72428116

Fax: +47 72428101

Internet address(es):General address of the contracting authority: www.rennebu.kommune.noAddress of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA3141**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**

New wage and finance system for Rennebu Municipality

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

Supplies

Purchase

Main site or place of performance: Rennebu Municipality, Norway

NUTS code

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)

Rennebu Municipality shall procure a new wage and finance system.

The system shall cover the municipality's requirements within accounting, budgeting, billing /invoicing, payroll, personnel, absence, negotiations, etc.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=285582

II.1.6. CPV code(s)

48000000 Software package and information systems, 48812000 Financial information systems, 48444000 Accounting system, 48444100 Billing system, 48440000 Financial analysis and accounting software package

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

Estimated value excluding VAT: 2 000 000 NOK

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: (1) Company registration certificate.
(2) Value added tax certificate (National requirement)
(3) Company tax certificate (National requirement)
(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures
(2) Statement of the company's turnover, of relevance to this contract, for previous years

III.2.3. Technical and professional ability

List and brief description of conditions:
See tender documents

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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 Criteria below

1. Functionality. Weighting 50
2. Platform/technology/IT-architecture. Weighting 20
3. Price. Weighting 25
4. Environment. Weighting 5

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

Rennebu

IV.3.2. Previous publication concerning this procedure

- IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
- IV.3.4. Time limit for receipt of tenders or requests to participate**
22.4.2013 - 12:00
- 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**
until: 22.7.2013
- IV.3.8. Conditions for opening of tenders**

Section VI: Complementary information

- VI.1. Information about recurrence**
- VI.2. Information about European Union funds**
- VI.3. Additional information**
(NT Ref:285639)
- VI.4. Procedures for review**
- VI.4.1. Review body**
Official name: Rennebu kommune
Postal address: Myrveien 1
Town: Rennebu
Postal code: 7391
Country: Norway
E-mail: karl.gustafsson@rennebu.kommune.no
Telephone: +47 72428116
Fax: +47 72428101
- VI.4.2. Review procedure**
Precise information on deadline(s) for review procedures: 10 days after contract award
- VI.4.3. Service from which information about the review procedure may be obtained**
- VI.5. Date of dispatch of this notice**
5.3.2013