

Norway-Kristiansand: Database and operating software package

OJ S 47/2016 08/03/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansand municipality

National registration number: 963 296 746

Postal address: Rådhusgata 18, 4611, Kristiansand

Town: Kristiansand S

Postal code: 4604

Country: Norway

For the attention of: Are Sætervadet

E-mail: are.saetervadet@kristiansand.kommune.no

Telephone: +47 38243560

Internet address(es):Electronic access to information: <http://permalink.mercell.com/55500254.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/55500254.aspx>**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: yes

Official name: Søgne municipality

Official name: Songdalen municipality

Official name: Vennesla municipality

Official name: Lillesand municipality

Official name: Birkenes municipality

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

KnS-i, Procurement of Microsoft licences.

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

Supplies

Purchase

Main site or place of performance: The municipalities participating in the tender contest.
NUTS code NO041 Aust-Agder, NO042 Vest-Agder

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

II.1.5. Short description of the contract or purchase(s)

Software licences such as Microsoft Office, etc. system tools for administering licences and consultancy services related to strategy in connection with selecting various licences.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merccell.com/55500254.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

48600000 Database and operating software package

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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: 40 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract period is 2 years with option for the Contracting Authority to prolong the agreement with 1 year + 1 year on identical terms.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Start 1.7.2016. Completion 30.6.2018

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: Tax and VAT certificates. — Requirement: The tenderer must have submitted statements and paid tax, payroll tax and VAT. Documentation: Tax and VAT certificate. The certificate must not be older than 6 months calculated from the tender deadline. Any arrears or other irregularities must be justified. Tax and VAT certificate for sub-providers expected to be involved in the assignment shall also be submitted.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderer's shall have sufficient capacity, experience and competence to ensure even and stable services throughout the entire contract period. Documentation: CVs for all of the proposed key personnel. The CVs shall contain information about 1-3 relevant assignments implemented the previous 5 years.

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 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

201514482

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: 15.4.2016 - 12:00

Payable documents: no

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

15.4.2016 - 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: 15.7.2016

IV.3.8. Conditions for opening of tenders

Date: 15.4.2016 - 12:00

Place:

Kristiansand, Norway.

Persons authorised to be present at the opening of tenders: no

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

4.3.2016