

Norway-Oslo: Software package and information systems

OJ S 47/2019 07/03/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Munchmuseet

National registration number: 995 138 670

Postal address: Tøyengata 53

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0578

Country: Norway

Contact person: Philippe Etienne

E-mail: philippe.etienne@munchmuseet.no

Telephone: +47 21802180

Internet address(es):Main address: <https://munchmuseet.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/332482>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233534&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233534&B=OSLO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

New Shop Computer Systems

Reference number: 05-2019

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement will ensure that the Munch Museum has modern, efficient “shop computer systems” delivered and implemented, which are in accordance with the museum's requirements for seamless user experiences and customer journeys.

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)

72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

The procurement will ensure that the Munch Museum has modern, efficient “shop computer systems” delivered and implemented, which are in accordance with the museum's requirements for seamless user experiences and customer journeys.

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

Start: 01/06/2019 End: 31/05/2021

This contract is subject to renewal: yes

Description of renewals:

Option for an extension of operational support.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

The tenderer is to deliver a relevant system platform.

Tenderers are to have relevant experience.

Tenderers must be able to cover the described function requirements.

Tenderers must have a Norwegian office, representative or collaboration partner.

Tenderers must be environmentally and socially responsible.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In the development phase:

1) Internet shop with logistics;

- 2) Book sales;
- 3) Delivery of hardware to the museum, which supports the system;
- 4) Technical integration with websites;
- 5) Best practice for work processes;
- 6) Operation of the system “software as a service”;
- 7) Consultancy services in relation to physical ticket purchases in the museum extension of the operational contract.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer shall be a legally established company.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The account balance.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers are to deliver a relevant system platform.

Tenderers are to have relevant experience.

Tenderers must be able to cover the described function requirements.

Tenderers must have a Norwegian office/representative/collaboration partner.

Tenderers must be environmentally and socially responsible.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

— use of the standard contract SSA-B,

— electronic payments will be required/cash payments will be banned,

— requirements regarding wages and working conditions,

— maximum one link of sub-suppliers.

Section IV: Procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4. 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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/04/2019 Local time: 12:00

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

Date: 12/04/2019

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 15/07/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

05/03/2019