

NO-Drammen: Software package and information systems

OJ S 71/2013 11/04/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address(es):General address of the contracting authority: www.d-ikt.noAddress of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA31774**Additional information can be obtained from:**

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Sten Skare

E-mail: sten.skare@d-ikt.no

Telephone: +47 99472735

Internet address: www.d-ikt.no**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Sten Skare

E-mail: sten.skare@d-ikt.no

Telephone: +47 99472735

Internet address: www.d-ikt.no**Tenders or requests to participate must be submitted:** Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Sten Skare
E-mail: sten.skare@d-ikt.no
Telephone: +47 99472735
Internet address: www.d-ikt.no

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: ICT management

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

Framework agreement purchase of licenses and assistance with license management.

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

Supplies

Purchase

Main site or place of performance: Drammen, Norway.

NUTS code

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: 4

In the case of framework agreements, provide justification for any duration exceeding 4 years: Drammensregionen IKT (D-IKT) shall enter into a framework agreement for the purchase of licenses and the assistance with license management and license maintenance. The agreement shall be valid for 2 years, with an option for an extension of 1 + 1 year(s).

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 4 800 000 NOK

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

Drammensregionen IKT (D-IKT) shall enter into a framework agreement for the purchase of licenses and the assistance with license management and license maintenance. The agreement shall be valid for 2 years, with an option for an extension of 1 + 1 year(s).

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=289978.

II.1.6. CPV code(s)

48000000 Software package and information systems

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

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

Refer to the tender documents.

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) Value added tax certificate (National requirement).

(2) Company tax certificate (National requirement).

(3) 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: Refer to the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below).

Refer to the 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 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

13/5567.

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

23.5.2013 - 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: 23.8.2013

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:290044)

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

8.4.2013