

Norway-Oslo: IT services: consulting, software development, Internet and support

OJ S 51/2020 12/03/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Sykehjemsetaten

National registration number: 990 612 498

Town: Oslo

NUTS code: NO Norge

Postal code: 0103

Country: Norway

Contact person: Synnøve Jørgensen

E-mail: synnove.jorgensen@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <https://www.oslo.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264775>

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=265607&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=265607&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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Electronic Stock Management System

II.1.2. Main CPV code

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

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority needs a system for electronic stock management. The procurement of the system must cover the contracting authority's requirement for electronic stock management and safeguard the functionality for external/internal stock management for institutions (orders for supplies, reception and internal delivery), logistics (tracking) and an overview (stock status), cost control and the need for generating requested statistics. The system must handle integration with different suppliers/product dealers and must be a total system for stock management for the contracting authority's institutions. Administration /support, as well s assistance in relation to implementation/training are important services for the product.

II.1.5. Estimated total value

Value excluding VAT: 40 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42965100 Warehouse management system, 48430000 Inventory management software package

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The contracting authority needs a system for electronic stock management. The procurement of the system must cover the contracting authority's requirement for electronic stock management and safeguard the functionality for external/internal stock management for institutions (orders for supplies, reception and internal delivery), logistics (tracking) and an overview (stock status), cost control and the need for generating requested statistics. The system must handle integration with different suppliers/product dealers and must be a total system for stock management for the contracting authority's institutions. Administration /support, as well s assistance in relation to implementation/training are important services for the product.

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

Value excluding VAT: 40 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for 2 + 2 + 2 years.

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

Envisaged minimum number: 3Maximum number: 4Objective criteria for choosing the limited number of candidates:

After reviewing the requests for participation in the competition, the contracting authority will invite the 3-4 tenderers that best meet the qualification requirement regarding experience from equivalent assignments, to submit a tender.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

An option is wanted for private/non-profit managers of the contracting authority's institutions and entities organised under the Agency for the Elderly, Health and Labour (EHA) to join the contract and implement the service in the contract period. A decision has not yet been made as to whether this option will be taken up or not, this will, amongst other things, depend on organisational assessments at the contracting authority connected to the administration of the contract and the need for the service in the entities in question. The option can be taken up for one and one entity, or for individual units in one entity throughout the contract period. SYE will be the contract party for the tenderer if the option is taken up. The practical implementation will, however, be agreed with each individual entity.

The entities are not obliged to use the option, and they can enter into separate contracts for stock management systems with other suppliers.

Private/non-profit institutions:

- Abildsø Nursing Home / Østensjø residential and service centre
- Akerselva Nursing Home
- Ellingsrudhjemmet
- Furusetthjemmet
- Kingosgate residential and rehabilitation centre
- Langerud Nursing Home
- Lilleborg Health Centre
- Lillohjemmet
- Madserudhjemmet
- Kamfjordhjemmet Residential and Treatment Centre
- Midtåsenhjemmet
- Nordseterhjemmet
- Ryen Health Centre
- Silurveien Nursing Home
- Solvang Health Centre
- Stovnerskogen Nursing Home
- Villa Enerhaugen
- Vinderen Residential and Service Centre
- Ullerntunet - Ullernhjemmet (long term home)
- Ullern Health Centre
- Uranienborghjemmet
- Økernhjemmet

Entities organised under EHA

- The Health Department
- The Welfare Department
- Oslo Origo
- 15 district administration departments, including:
 - Alna District

- Nordstrand District
- Ullern District
- St. Hanshaugen District
- Søndre Nordstrand District
- Sagene District
- Gamle Oslo District
- Østensjø District
- Grorud District
- Bjerke District
- Nordre Aker District
- Grünerløkka District
- Stovner District
- Vestre Aker District
- Frogner District

In addition the contracting authority would like an option to procure new functionality/new modules connected to the systems in the contract period.

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:

Requirement: tenderers must be a legally established company.

Documentation: Norwegian companies: certificate of business registration

Foreign tenderers: verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have the financial capacity to carry out the assignment/contract.

Documentation: the contracting authority will obtain a credit rating from Experian based on the last known fiscal figures.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: good experience is required from equivalent contracts. Equivalent contracts means electronic stock management for institutions, hospitals, industrial households, or equivalent.

Documentation: a description of the tenderer's equivalent assignments executed in the last 3 years, limited to 5 assignments. The overview must indicate who the contracting authority was, name of a contact person, the system's complexity, the scope and value of the assignment, as well as the time and location of the assignments.

Requirement: tenderers are required to have the capacity to fulfil the contract.

Documentation: an account of the available workforce that the tenderer can use for fulfilment of the contract. For example, a competence matrix. If the tenderer uses sub-contractors, an overview must be given for the distribution of technical personnel or technical units between the main supplier and the sub-contractor.

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

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 018-040565](#)

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

Date: 15/04/2020 Local time: 12:00

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

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

Norwegian

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: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

09/03/2020