

**Norway-Straume: Software package and information systems**

OJ S 60/2019 26/03/2019

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Fjell kommune

National registration number: 951996777

Postal address: Foldnesvegen 1

Town: Straume

NUTS code: NO Norge

Postal code: 5354

Country: Norway

Contact person: Øyvind Aasen

E-mail: [oyvind.aasen@fjell.kommune.no](mailto:oyvind.aasen@fjell.kommune.no)**Internet address(es):**Main address: <https://permalink.mercell.com/102198170.aspx>Address of the buyer profile: <https://www.fjell.kommune.no/>**I.1. Name and addresses**

Official name: Sund kommune

National registration number: 964338809

Town: Skogsvåg

NUTS code: NO051 Hordaland

Postal code: 5382

Country: Norway

Contact person: Jørgen Kausland

E-mail: [postmottak@sund.kommune.no](mailto:postmottak@sund.kommune.no)**Internet address(es):**Main address: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2578>Address of the buyer profile: <https://www.sund.kommune.no>**I.1. Name and addresses**

Official name: Øygarden kommune

National registration number: 938766223

Town: Rong

NUTS code: NO051 Hordaland

Postal code: 5337

Country: Norway

E-mail: [jonivar.friborg@oygarden.kommune.no](mailto:jonivar.friborg@oygarden.kommune.no)**Internet address(es):**Main address: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/245853>Address of the buyer profile: <https://www.oygarden.kommune.no>**I.2. Information about joint procurement**

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The contract involves joint procurement

### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/102198170.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/102198170.aspx>

### **I.4. Type of the contracting authority**

Regional or local authority

### **I.5. Main activity**

General public services

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Map System New Øygarden Municipality

Reference number: 2019/979

#### **II.1.2. Main CPV code**

48000000 Software package and information systems

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

New Øygarden municipality shall procure a new professional system for maps [a geographic information system (GIS)] and an access system. The contract is divided in 4 systems:

- an access system (cloud system),
- an administration system for area plans (local installation),
- an administration system for surveying, FKB (the Joint Map Database) and the cadastral service (local installation),
- a geographic analysing system (local installation).

Click here: <https://permalink.mercell.com/102198170.aspx>

#### **II.1.5. Estimated total value**

Value excluding VAT: 5 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Access System (Cloud System)

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

48000000 Software package and information systems

**II.2.3. Place of performance**

NUTS code: NO051 Hordaland

**II.2.4. Description of the procurement**

Access system (cloud system).

**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**

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract will be renewed each year, up until the contract is terminated.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

**II.2. Description**

**II.2.1. Title**

An Administration System for Area Plans (Local Installation)

Lot No: 2

**II.2.2. Additional CPV code(s)**

48000000 Software package and information systems

**II.2.3. Place of performance**

NUTS code: NO051 Hordaland

**II.2.4. Description of the procurement**

An administration system for area plans (local installation).

**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**

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract will be renewed each year, up until the contract is terminated.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

**II.2. Description**

**II.2.1. Title**

An Administration System for Surveying, FKB (the Joint Map Database) and the Cadastral Service (Annex C)

Lot No: 3

**II.2.2. Additional CPV code(s)**

48000000 Software package and information systems

**II.2.3. Place of performance**

NUTS code: NO051 Hordaland

**II.2.4. Description of the procurement**

An administration system for surveying, FKB (the Joint Map Database) and the cadastral service (local installation).

**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**

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract will be renewed each year, up until the contract is terminated.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

**II.2. Description**

**II.2.1. Title**

A Geographic Analysing System (Local Installation)

Lot No: 4

**II.2.2. Additional CPV code(s)**

48000000 Software package and information systems

**II.2.3. Place of performance**

NUTS code: NO051 Hordaland

**II.2.4. Description of the procurement**

A geographic analysing system (local installation).

**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**

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract will be renewed each year, up until the contract is terminated.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

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**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 registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation: Norwegian tenderers: company registration certificate. Foreign tenderers: confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement: tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation: tenderers can substantiate their economic and financial position by presenting any document that the contracting authority can accept, e.g. a credit rating not older than 6 months, issued by a certified credit rating agency, annual accounts for the previous 3 years with the auditor's reports and notes, or relevant guarantees.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement: the tenderer must have good experience from comparable assignments.

Documentation: description of the tenderer's most relevant contracts for the last 3 years. The description must include:

i) the assignment's extent and value, the delivery date and length, the recipient (name, telephone number and email address), a description of the delivery.

Requirement: tenderers must have good implementation ability, including sufficient capacity to handle this type of contract and be able to deliver to locations in all municipalities that are contracting authorities in the contract.

Documentation: a description of the tenderer's administrative and technical units with relevance for the tenderer's ability to fulfil the framework agreement. A description must be given of the tenderer's competence and capacity as regards the contract's extent.

Requirement: the tenderer shall have a good and well functioning quality assurance system.

Documentation: the tenderer must either give a brief description of the quality assurance system that the tenderer will use for the implementation of the contract, or enclose an ISO 9001 certificate or an equivalent system certificate if the tenderer is certified by a third party.

## **Section IV: Procedure**

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### **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.1.5. 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: 23/04/2019 Local time: 12:00

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

Date: 02/05/2019

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

Norwegian

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

Tender must be valid until: 02/09/2019

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Fjell kommune

Town: Straume

Country: Norway

### VI.5. Date of dispatch of this notice

21/03/2019