

Norway-Engerdal: Business transaction and personal business software package

OJ S 90/2016 11/05/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: IKT Fjellregionen IKS

Postal address: Abakus AS, Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Thorstein Olsen

E-mail: thorstein.olsen@abakus.as**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/58510313.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58510313.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/58510313.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/58510313.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/58510313.aspx>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

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

NO-16-01: Financial System.

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

Supplies

Purchase

Main site or place of performance: Tynset municipality.

NUTS code NO021 Hedmark

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Folldal, Alvdal, Rendalen, Tynset and Tolga municipalities in Nord-Østerdalen intend to procure a new financial system. The procurement will be made in two stages and this notice is for the qualification for participation in the competition.

The current financial system was procured at different times in the municipalities and has been developed over a long period. We would therefore like to clear up and standardise through the procurement of a new financial system. The municipalities also keep the accounts for some external entities in the current financial system.

The system shall cover the necessary functions within the areas:

Accounting, reporting and completion;

Budget work and finance plan;

Comprehensive integration/interaction with other systems.

The system shall always fulfil the current laws and regulations on bookkeeping, reporting, completing the accounts and budget work. The system shall be implemented on a joint ASP system (Citrix), which is operated by IKT Fjellregionen IKS. The implementation, testing and training will be in cooperation with the ICT company and the nominated project group. The mentioned parties will implement the project and IKT Fjellregionen IKS will be the legal owner of the contract for the FARTT municipalities.

The Contracting Authority uses Merzell 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. [\[\[http://permalink.merzell.com/58510313.aspx\]\]](http://permalink.merzell.com/58510313.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 72263000 Software implementation services, 72224100 System implementation planning services

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: 3 000 000 NOK

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

Start 1.11.2016. Completion 1.8.2017

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: The tenderer shall be a legally established company. Norwegian companies shall document a company registration certificate from the Brønnøysund Register Centre. Foreign companies shall document this with certificates of registration in a trade register as determined by the legislation in the country where the tenderer is established.

The tenderer shall fulfil his obligations in relation to payment of taxes, VAT and other public dues. All Norwegian tenderers shall enclose tax certificates for VAT and tax. Tax certificates shall not be more than six months, from the tender deadline.

The tenderer must fulfil the requirement for good conducted in accordance with PPR §§ 11-10 (1) e, or 20-12 (1) e. Documented by a completed self-declaration on conduct. The form can be obtained from the following website: http://www.abakus.as/images/stories/mal/Egenerklring_om_vandel.doc

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have adequate financial capacity for implementation of the assignment. Documented by an expanded report from Bisnode <http://www.soliditet.no/>. The report must be dated after the publication date for the contest. If this is not enclosed, Abakus will obtain an expanded report from Bisnode free of cost for the tenderer. The information in the report is used as a basis to assess the tenderer's economical and financial situation. Information given on the tender date will be emphasised. A credit rating equivalent to or better than 'A' or 'AN' is required to participate in the competition.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have experience from equivalent deliveries. Tenderers shall document the delivery of a financial system that was delivered to Norwegian municipalities. The reference systems shall be in operation and the delivery shall include integrations with normal municipal support systems. The documentation shall include the name of contracting authority, scope, content and delivery date.

The tenderer must have very good execution ability. This shall be documented by: — An overview of the tenderer's total manpower. — Information about established partners or sub-providers that have an impact on this delivery.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

Objective criteria for choosing the limited number of candidates: See the qualification documentation.

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

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

2.6.2016 - 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

IV.3.8. Conditions for opening of tenders

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

9.5.2016