

**Norway-Hareid: Systems and technical consultancy services**

**OJ S 70/2021 12/04/2021**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Søre Sunnmøre IKT

National registration number: 919 824 573

Postal address: Rådhusplassen 5

Town: Hareid

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6060

Country: Norway

Contact person: Roy Pettersen

E-mail: [roy@innkjopskontoret.no](mailto:roy@innkjopskontoret.no)

**Internet address(es):**

Main address: <https://www.ssikt.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.no/public/p\\_adformsnotice.aspx?UniquelId=afddqlelqf](https://tendsign.no/public/p_adformsnotice.aspx?UniquelId=afddqlelqf)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelId=afddqlelqf&GoTo=Tender>

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

Other type: Municipal

**I.5. Main activity**

General public services

---

**Section II: Object**

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

**II.1.1. Title**

ERP system for 7 Municipalities

Reference number: 21005

**II.1.2. Main CPV code**

72220000 Systems and technical consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contracting authority will procure an ERP system that will cover the finance system, HR system, and the payroll system. The contracting authority would like an option for a digital, interactive budget/finance plan/annual report tool, conversion of all necessary historical data, procurement system, loan module, resource management system for shift workers, project tool and hour registration system for dayworkers. A contract will be signed with one tenderer. There will be a strong focus on efficient work processes, and the new ERP system must support this. The system must therefore have a close integration between the administrative systems and not at least the professional systems in the municipalities, in such a way that double registrations and unnecessary work processes are eliminated. See the procurement documents for further information.

#### **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)**

48440000 Financial analysis and accounting software package, 48450000 Time accounting or human resources software package, 48490000 Procurement software package, 72000000 IT services: consulting, software development, Internet and support

#### **II.2.3. Place of performance**

NUTS code: NO0A3 Møre og Romsdal

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

A draft of the tender documentation is attached to this qualification documentation. The contracting authority reserves the right to make smaller, unsubstantial alterations of the documentation prior to inviting the tenderers to submit tenders. Sub-tenders/groups. Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing up the assignment in accordance with PPR Section 19-4, but has decided that this is not suitable for this type of contract. The contracting authority reserves the right to accept all or parts of a tender.

#### **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: 02/07/2021

This contract is subject to renewal: no

#### **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

---

#### III.1. Conditions for participation

##### III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificate: Tenderers must have orderly Tax and VAT payments (ESPD: Part II A.e). Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old. The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations, section 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want. Other economic and financial requirements: Economic and financial standing. Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3). Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any need for support from other companies in order to fulfil this qualification requirement. If the tenderer is dependent on other companies in order to fulfil this qualification requirement, the required documentation for this must be presented. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

### 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.1.5. 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.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/05/2021 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

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Tender must be valid until: 09/08/2021

## **Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Visma notice: <https://opic.com/id/afddqlelqf>

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Sunnmøre tingrett

Town: Ålesund

Country: Norway

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

07/04/2021