

Norway-Vestby: Business transaction and personal business software development services

OJ S 68/2023 05/04/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestby kommune

National registration number: 943 485 437

Postal address: Rådhusgata 1

Town: Vestby

NUTS code: NO082 Viken

Postal code: 1541

Country: Norway

Contact person: Roy Pettersen

E-mail: roy@innkjopskontoret.no**Internet address(es):**Main address: <https://www.vestby.kommune.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?Uniqueld=afgclysaln

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afgclysaln&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**

Innkjøpsløsning FIK [the Joint Procurement Office]

Reference number: 23058

II.1.2. Main CPV code

72212400 Business transaction and personal business software development services

II.1.3. Type of contract

Services

II.1.4. Short description

The invitation to tender applies to the delivery of an e-commerce system, including catalogue and ordering system for the contracting authority's approx. 285 orderers. Numbers from 2022 shows roughly 7500 orderers via e-commerce.

Currently, Frogn, Nesodden, Ås and Vestby use UNIT4 ERP 7.0 as their ERP-system, with the procurement module EN20 e-commerce integration including integration with Tradeshift's IBX e-commerce platform. Tradeshift's IBX platform has an end-of-life of 31.12.2023, which is the reason for this procurement.

The new procurement solution will be integrated with UNIT4 ERP 7.0.

The Contracting Authority would like an option for invoice matching.

See point 1.1.1 for a description of the participants in the contract.

See the procurement documents for further information.

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.

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)

48400000 Business transaction and personal business software package, 48444100 Billing system, 48810000 Information systems, 72268000 Software supply services, 72320000 Database services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered dividing the assignment but has decided that it is not suitable for this type of procurement.

Contract

The contracting authority will use the Government's Standard Contract (SSA-L) for this procurement. The completed tender reply with annexes will make up the contract appendices. The contracting authority expects that the tenderer is familiar with the contract provisions and makes the necessary internal clarifications in such a way that a contract can be signed if awarded.

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: 30/06/2023

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 certificates

Tenderers must have their tax and VAT payments in order (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 where the tenderer is registered. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate and it is still valid at 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). 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 to fulfil this qualification requirement, an account thereof shall be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. 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: 03/05/2023 Local time: 14:00

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: 30/08/2023

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Merzell notice: <https://opic.com/id/afgclysaln>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett

Town: Ski

Country: Norway

VI.5. Date of dispatch of this notice

31/03/2023