

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

OJ S 123/2014 01/07/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord Trøndelag fylkeskommune

National registration number: 938967091

Postal address: Postboks 2560

Town: Steinkjer

Postal code: 7735

Country: Norway

For the attention of: Randi Jule Lian

E-mail: innkjop@ntfk.no

Telephone: +47 74111000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3526>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/118798>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

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**

Consultancy services connected to the customer's finance system Agresso Business World.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: 7735.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 2 000 000 NOK

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

The contract is for services connected to the customer's finance system, Agresso Business World, and it includes the following areas:

- Consultancy services for technical, development and consultancy/project management.
- User support contract.
- Procurement of licences.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72600000 Computer support and consultancy services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

The fixed contract period is 2 years. The contracting authority has the option to extend the contract subject to the same conditions for 1+1 years, so that the total possible length of the agreement is 4 years.

II.2.2. Information about options

Options: yes

Description of options: The contracting authority has the option to extend the contract subject to the same conditions for 1 + 1 years, so that the total possible length of the agreement is 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

II.3. Duration of the contract or time limit for completion

Start 1.9.2014. Completion 31.8.2016

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: Norwegian companies: Company registration certificate. Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The service provider's last 2 annual accounts or extracts thereof, including the board's annual report and the auditor's statement.

Minimum level(s) of standards possibly required: The service provider must have the financial capacity to carry out the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

The service provider shall attach a list of the most important relevant contracts during the last 3 years, hereunder information on the value, time and contracting authority. The name of the contact person and a telephone number must be given, and the contracting authority must be given permission to contact the person in question. References will only be contacted if necessary.

— An account of the service provider's quality assurance system/management system, possibly a copy of a system certificate.

Minimum level(s) of standards possibly required:

— Service providers shall have experience from equivalent contracts, including experience with implementation and user support for municipal wages.

— A good and well-functioning quality assurance system is required for the services that will be provided.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

14/04311

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

6.8.2014 - 14:00

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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

26.6.2014