

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

OJ S 130/2016 08/07/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Lørenskog kommune [Lørenskog municipality]

National registration number: 842 566 142

Postal address: Rådhuset, Hasselv. 6

Town: Lørenskog

Postal code: 1470

Country: Norway

For the attention of: Geir Morten Førland (fag) /Marianne Sætra (innkjøp)

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Internet address(es):General address of the contracting authority: <http://lorenskog.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2354>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145856>**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**

Operational leasing of tablets with additional equipment and additional services Pre-qualification.

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

Services

Service category No 7: Computer and related services

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: 6

In the case of framework agreements, provide justification for any duration exceeding 4 years: It is important, primarily for schools that there is continuity in teaching and therefore a framework agreement must be used for the same type of tablet in teaching over a long period. A change in the type of tablet will require unproportional work by the contracting authority and it will not be appropriate for teaching.

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

The contracting authority invites tenderers to a competition for a framework agreement for operational leasing of tablets with additional equipment and additional services in Lørenskog. The tablets shall primarily be used in schools, but they could also be used by other parts of the municipality. The idea is to have a pilot with one school with the municipality having a contract that can be expanded to more schools etc.

The aim of this contract is that it shall contribute to reaching the municipality's target of being an e-municipality and digitalisation.

The aim is that the municipality has modern digital systems as far as possible. The need is referred to as tablets in this procurement, as this is what we expect will cover the current need. There is fast development in the field, so we would like the contract to be open to flexibility as regards what type of digital tool will cover the need.

The municipality is in a digitalisation process and the aim is to be an e-municipality. Therefore, it will be relevant to use this contract in the municipality in general in so far as the tablets cover the actual need and leasing is considered to be most appropriate.

We would preferably like to have flexibility as regards operative system.

The contracting authority intends to enter into a contract with one tenderer.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 30200000 Computer equipment and supplies, 30213200 Tablet computer, 66000000 Financial and insurance 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 tenderer shall have full responsibility for the leasing contract from ordering/call-offs to the delivery of tablets at the delivery place, which will be each individual school/unit.

Lørenskog municipality shall enter into a framework agreement in order to cover the

municipality's need for leasing tablets, including chargers and covers.

The contract covers the delivery of a contract for operational leasing of tablets, primarily in schools. There are more than 5 000 pupils and teachers in the municipality. This leasing contract could also be used for other parts of health and welfare, as well as other parts of the municipality if the tablets cover the actual need and leasing is considered to be most appropriate.

The tenderer shall also provide support. I.e. assistance when the tablets do not work. This will involve, amongst other things, an assessment of repair, claims etc. Support can also cover a type of second line support for the user.

II.2.2. Information about options

Options: yes

Description of options: We would like to have a tenderer who can deliver a total package for the delivery of the tablets as well as training and an administration system (MDM). The training and administration system (MDM) are options as we would like to assess whether the tender ensures user friendliness and cost/benefit. The training will most likely be taken up for the rolling-out in the first schools and then we will assess whether there is the same need in the future.

We would like tenders for insuring the tablets. Insurance is an option and whether the option is taken up will depend on the price offer — whether, after a complete assessment, it is considered to be profitable to insure the tablets.

The options will be further described and shall be priced in the competition after the prequalification.

Some of the options could be made a part of the contract in the competition phase and in the negotiations.

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 21.11.2016. Completion 31.12.2022

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Operational leasing.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Operational leasing.

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: yes

Description of particular conditions: Wage and work terms, a maximum of one sub-supplier is allowed in the chain under the main supplier.

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: Tenderers are required to have a legally established company.

— Company registration certificate or registration certificates in professional registers as determined by legislation in the countries in which the Tenderer and/or sub-supplier(s) are established.

Tenderers are required to be affiliated with a publicly certified apprenticeship schemes.

— Statement from the company regarding affiliation to any publicly certified apprenticeship schemes that are valid during the execution of the contract.

III.2.2. Economic and financial ability

List and brief description of conditions: Good solidity is required that will ensure that the company has the financial capacity to deliver throughout the contract period.

— Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution.

— The company's annual accounts for the last 2 years, with the auditor's reports, as well as recent information that is of relevance for the company's accounting figures, if deemed necessary.

III.2.3. Technical and professional ability

List and brief description of conditions:

Good implementation ability is required.

— A description of the supplier's technical personnel or technical units the supplier has at their disposition to fulfil the contract, regardless of whether they belong to the company or not.

Experience from equivalent contracts is required. Equivalent assignments means service contracts that included administration and leasing of technical equipment or other chattels.

— List of the most important deliveries or services performed in the past 3 years, including information on the value, time, and the name of the public or private recipients with contact information for any reference collection.

A good and well-functioning quality assurance system (ISO 9000 or equivalent) is required. A quality assurance system means that the tenderer is conscious of, for example, quality targets, planning, safeguarding, handling deviations and quality improvements.

— Documentation showing that the company has such a system, e.g. the table of contents as well as a short account on the use and follow-up of the company's quality assurance system /management system.

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: no

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: The technical and professional qualifications are given in the notice. Implementational ability and experience will be mostly emphasised.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

163731

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

22.8.2016 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

1.9.2016

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

The procurement follows the procedure 'Negotiated procedure with a prior prequalification' and it is being held in accordance with the current rules for public procurements, including the Public Procurement Regulations (FOA), del III § 14-3 (1) b and c.

Stage 1

The procurement is started with this qualification, where there are requirements on the fulfilment of the qualification requirements, as they are stated in point 4. Up to 5 qualified tenderers will be invited to participate in the further process. If more than 5 tenderers are qualified, the selection will be based on the technical and professional qualification requirements.

Stage 2

After the tenderers are qualified, up to 5 tenderers will receive the tender documentation with specifications for the contract, as well as other relevant annexes. The received tenders will be evaluated and negotiations will be held with between 5 and 3 tenderers. The negotiations can be held over several phases. Attention is drawn to the fact that the first reduction can occur before the negotiations and it can mean that not all the tenders will be subject to negotiations. Any reduction will be made on the basis of the award criteria. Tenderers are, thus, encouraged to submit their best offer by the tender deadline. The negotiations can take place in meetings and/or via email.

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

5.7.2016