

Norway-Lyngseid: Information systems
OJ S 102/2019 28/05/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lyngen kommune

National registration number: 840 014 932

Postal address: Strandveien 24

Town: Lyngseid

NUTS code: NO072 Troms

Postal code: 9060

Country: Norway

Contact person: Roy Pettersen

E-mail: roy@innkjopskontoret.no

Internet address(es):

Main address: <http://www.lyngen.kommune.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.com/public/p_adformsnotice.aspx?UniqueId=afqqkjajki

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Other type: municipality

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Case/Archiving System

Reference number: 19/084

II.1.2. Main CPV code

48810000 Information systems

II.1.3. Type of contract

Services

II.1.4. Short description

The competition is for a contract for the delivery of a case management and archiving system in accordance with Noark5. This involves systems for data capture, case management, work process support, digital dispatch and signing, access to national joint components, record-keeping and archiving. The system must ensure the record-keeping requirement for professional systems through integrations.

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)

48300000 Document creation, drawing, imaging, scheduling and productivity software package , 48311000 Document management software package, 48311100 Document management system, 72212300 Document creation, drawing, imaging, scheduling and productivity software development services, 72212445 Customer Relation Management software development services, 72250000 System and support services, 72260000 Software-related services, 72263000 Software implementation services

II.2.3. Place of performance

NUTS code: NO072 Troms

II.2.4. Description of the procurement

There is a strong focus on efficient work processes at the Contracting Authority, and Noark5 case management and archiving systems must support this. The system must be closely integrated with administrative trade systems (e.g., HR/Finance), amongst other things, to reduce double registrations and unnecessary work processes, and with relevant trade systems in order to ensure data acquisition, standardised filing and standardised extractions for transfer to the depot.

The system including integrations shall be in full operation by 1.4.2020. In the testing environment, the system must be completed and ready for the implementation of integration work with trade systems 3 months before commissioning, at the latest. The Contracting Authority reserves the right to decide when the different components of the offered system shall be in operation. The implementation and use shall be agreed with the new supplier. See the procurement documents for further information.

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: 16/09/2019

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: yes

Description of options:

Option for the eBuilding Application and ePlan scheme. See the tender documentation and price sheet.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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:

(ESPD: Part II A.e) Certificates for Tax and VAT.

Tenderers must have their tax and VAT payments in order.

(ESPD: Part IV B.58-3) Other economic and financial requirements: economic and financial position.

Requirements regarding the tenderer's economic and financial standing: the financial capacity to fulfil the contract is required.

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: 25/06/2019 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: 14/10/2019

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/afqqkjajki>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Innkjøpskontoret AS

Town: Gjellumlia 10a Heggedal

Country: Norway

VI.5. Date of dispatch of this notice

27/05/2019