

Norway-Drammen: Administration software package

OJ S 144/2013 26/07/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Drammen Rådhus, Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

Telephone: +47 97508638

Internet address(es):

General address of the contracting authority: www.d-ikt.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA31774

Additional information can be obtained from:

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Drammen Rådhus, Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address: www.d-ikt.no

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

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Drammen Rådhus, Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address: www.d-ikt.no

Tenders or requests to participate must be submitted: Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Drammen Rådhus, Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address: www.d-ikt.no

I.2. Type of the contracting authority

Regional or local agency/office

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

Acquisition of a procurement implementation system with contract management system.

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

Supplies

Purchase

Main site or place of performance: Engene 1, Drammen Norway.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Drammensregionen IKT (D-IKT) shall acquire an electronic tool for procurement implementation and contract management system with integration with municipality's archive systems.

The Awarding Authority requests only one solution where the procurement implementation system and contract management system is delivered fully integrated as part of the same system. It is the Awarding Authority's purpose to acquire an electronic tool that safeguards as many of the stages and the needs in the public procurement process. The procurement process is defined as the main stages from the needs assessment and including the evaluation and lessons learned, as well as all the main stages subparagraphs. The mentioned main and sub-stages are described on the Agency for Public Management and eGovernment (Difi) Web site: <http://www.anskaffelser.no/anskaffelser/anskaffelsesprosessen/vurdere-behov-1>

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=301618.

II.1.6. CPV code(s)

48219300 Administration software package, 48311000 Document management software package, 48312000 Electronic publishing software package, 48490000 Procurement software package, 79994000 Contract administration 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

Estimated value excluding VAT: 2 200 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: (1) Value added tax certificate (National requirement).
(2) Company tax certificate (National requirement).
(3) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged number of candidates: 3

Objective criteria for choosing the limited number of candidates: Refer to annex 1 - Prequalification answer sheet.

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

13/5627

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

2.9.2013 - 12:00

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

20.9.2013

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

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:301623)

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

24.7.2013