

Norway-Kristiansund: Systems and technical consultancy services

OJ S 84/2023 28/04/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansund kommune

National registration number: 991891919

Postal address: Kaibakken 2

Town: KRISTIANSUND N

NUTS code: NO Norge

Postal code: 6509

Country: Norway

Contact person: Svein Erik Dyrseth

E-mail: svein.erik.dyrseth@kristiansund.kommune.no

Telephone: +47 71574388

Fax: +47 71586144

Internet address(es):Main address: <https://permalink.mercell.com/202502867.aspx>Address of the buyer profile: <http://www.kristiansund.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/202502867.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/202502867.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

IKT Orkide - operations contract- trade system for wages, economy, and personnel

Reference number: 23/02217

II.1.2. Main CPV code

72220000 Systems and technical consultancy services

II.1.3.

Type of contract

Services

II.1.4. Short description

The aim of the procurement is to enter into a contract for the procurement of a cloud based system for wages, economy, personnel, and a procurement system.

See the attached contest documentation for further information.

Click <https://permalink.mercell.com/202502867.aspx>.

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)

48440000 Financial analysis and accounting software package, 48443000 Accounting software package, 48444000 Accounting system, 48812000 Financial information systems, 48490000 Procurement software package, 72212490 Procurement software development services, 48451000 Enterprise resource planning software package, 48450000 Time accounting or human resources software package

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

II.2.4. Description of the procurement

The aim of the procurement is to enter into a contract for the procurement of a cloud based system for wages, economy, personnel, and a procurement system.

The contracting authority would like to enter into a contract with a tenderer for a complete wages, economy, procurement, and personnel system that can consist of sub-systems and modules that cover the various requirements that these trade areas have for a system. The system must interact with current and future solutions/systems, both internally in the municipality and externally with other joint venture partners with open standards. There must be compliance with relevant law, regulations, and guidelines. This applies to both current and future needs and requirements. The tenderer will be responsible for all integration with third party suppliers (sub-suppliers). The municipalities request tenders for a cloud based system. Alternatively, tenders can be submitted for a system with equivalent functionality as a cloud based system.

The option partners must be offered an equivalent system as the contracting authority. There is a separate price sheet for the option municipalities. The expectation is that the option for partners to take up the option to enter into a contract with the tenderer is available for 2 years from when the contracting authority signs the contract. The option will expire after 2 years. If an option partner takes up the option and signs a contract with the tenderer, IKT Orkidé will not be part of this contract. The contract will be between the option partner and the tenderer; the start-up date, implementation project, contract management, etc., will be between these two parties without IKT Orkidé's participation.

A complete description of the delivery is attached to the contest documents.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Proposed system, functionality and user-friendliness. / Weighting: 45

Quality criterion - Name: Implementation / Weighting: 10

Quality criterion - Name: Service and competence specific for the assignment. / Weighting: 10

Cost criterion - Name: Price IKT Orkidé / Weighting: 30

Cost criterion - Name: Price option partners / Weighting: 5

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Option for an annual extension.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for an annual extension.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

- Tax certificate
- Company Registration Certificate

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Tenderers must have experience from comparable assignments.
- Tenderers must have sufficient implementation ability and capacity for this assignment.

Minimum level(s) of standards possibly required:

- Description of up to 2 of the tenderer's most relevant assignments in the last 3 years. If a tenderer cannot refer to minimum two relevant deliveries in the last three years, documentation of relevant deliveries older than three years will be taken into consideration, however not older than five years.

- Account for the tenderer's workforce and capacity that the tenderer has available for the contract.

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

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/05/2023 Local time: 13:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 02/06/2023

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

Duration in months: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nordmøre Tingrett

Town: Kristiansund

Country: Norway

VI.5. Date of dispatch of this notice

25/04/2023