

Norway-Odda: Software package and information systems

OJ S 129/2017 08/07/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Odda kommune
National registration number: 964 967 814
Postal address: Opheimsgt. 31
Town: Odda
NUTS code: NO051 Hordaland
Postal code: 5750
Country: Norway
Contact person: Linda Øyre
E-mail: linda.j.oyre@odda.kommune.no
Telephone: +47 53644182

Internet address(es):

Main address: <https://www.odda.kommune.no/>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/247419>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=190344&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=190344&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

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

Interaction system/office package in the cloud.

Reference number: 2017/1251

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority shall upgrade/replace its email and calendar system. The requested delivery shall include email calendar assignment handling, personal and global address lists, handling meeting room resources etc. that can be booked by setting up meetings. In addition the delivery shall also include a system for video conference and a chat office suite tool (word processing, spreadsheet and presentation tool), which provides support for document interaction.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services, 72263000 Software implementation services, 72265000 Software configuration services, 72300000 Data services, 72400000 Internet services, 72410000 Provider services, 72412000 Electronic mail service provider, 72416000 Application service providers

II.2.3. Place of performance

NUTS code: NO051 Hordaland

Main site or place of performance: Odda, Norway.

II.2.4. Description of the procurement

The contracting authority shall upgrade/replace its email and calendar system. The requested delivery shall include email calendar assignment handling, personal and global address lists, handling meeting room resources etc. that can be booked by setting up meetings. In addition the delivery shall also include a system for video conference and a chat office suite tool (word processing, spreadsheet and presentation tool), which provides support for document interaction.

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

Value excluding VAT: 6 000 000,00 NOK

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

Start: 01/01/2018 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

A contract will be signed for two years, with the contracting authority having the right to extend it for 1 year at a time until notice is given by one of the parties.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

- The tenderer's economic and financial position, (weighted: 30 %)
- The tenderer's technical/professional qualifications, (weighted: 70 %).

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

All 5 invited tenderers will have their tenders evaluated. The tenders with the three best tenders, after the initial evaluation, will be invited to negotiations.

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:

Tenderers shall be a legally established company — documentation requirement

— Norwegian tenderers: Company Registration Certificate

— Foreign companies: Verification that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer shall have the tax, employer contributions and VAT payments in order. Tax Certificate must not be older than 6 months from the deadline for receipt of tenders. — Tax certificate

— Foreign tenderers shall present certificates from equivalent authorities to the Norwegian authorities.

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

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

— A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service,

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers shall have experience from comparable contracts.

— Description of the tenderer's three most relevant contracts in the course of the last three years from public entities. The description must include an indication of the assignment's value, date, recipient (name, telephone number and e-mail address). The tenderer is responsible for substantiating relevance through this description.

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: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 25/08/2017 Local time: 12:00

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

Date: 30/08/2017

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/02/2018

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: Odda kommune

Postal address: Opheimsgata 31

Town: Odda

Postal code: 5750

Country: Norway

E-mail: andreas.sigvaldsen@odda.kommune.no

VI.5. Date of dispatch of this notice

06/07/2017