

Norway-Otta: Software package and information systems

OJ S 110/2019 10/06/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Regiondata

National registration number: 976 634 845

Postal address: Skansen 7

Town: Otta

NUTS code: NO022 Oppland

Postal code: 2670

Country: Norway

Contact person: Egil Barhaugen

E-mail: egil.barhaugen@regiondata.no

Internet address(es):

Main address: <http://www.regiondata.no>

I.1. Name and addresses

Official name: Lesja kommune

National registration number: 964 949 204

Town: Lesja

NUTS code: NO022 Oppland

Country: Norway

E-mail: postmottak@lesja.kommune.no

Internet address(es):

Main address: <http://lesja.kommune.no>

I.1. Name and addresses

Official name: Dovre kommune

National registration number: 939 849 831

Town: Dovre

NUTS code: NO022 Oppland

Country: Norway

E-mail: postmottak@dovre.kommune.no

Internet address(es):

Main address: <http://dovre.kommune.no>

I.1. Name and addresses

Official name: Sel kommune

National registration number: 939 617 671

Town: Otta

NUTS code: NO022 Oppland

Country: Norway

E-mail: postmottak@sel.kommune.no

Internet address(es):

Main address: <http://sel.kommune.no>

I.1. Name and addresses

Official name: Vågå kommune

National registration number: 939 607 706

Town: Vågå

NUTS code: NO022 Oppland

Country: Norway

E-mail: postmottak@vaga.kommune.no

Internet address(es):

Main address: <http://vaga.kommune.no>

I.1. Name and addresses

Official name: Lom kommuine

National registration number: 959 377 677

Town: Lom

NUTS code: NO022 Oppland

Country: Norway

E-mail: post@lom.kommune.no

Internet address(es):

Main address: <http://lom.kommune.no>

I.1. Name and addresses

Official name: Skjåk kommune

National registration number: 961 381 096

Town: Skjåk

NUTS code: NO022 Oppland

Country: Norway

E-mail: post@skjaak.kommune.no

Internet address(es):

Main address: <http://skjaak.kommune.no>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afoxdtbuuv&GoTo=Docs>

Additional information can be obtained from the abovementioned address

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

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

Delivery of Case and Filing System
Reference number: 2019/220

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The client wants to enter into a contract with 1 tenderer for the delivery of a standard case and filing system for electronic registration, case processing, selection processing and filing. The system must also safeguard collaboration between the case and filing system and relevant professional systems and facilitate electronic collaboration between the municipalities and external actors, both public and private. The system must have functions for automated processing processes.

The solution must be certified in accordance with the NOARK5 standard.

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)**

48311000 Document management software package, 48311100 Document management system, 48329000 Imaging and archiving system

II.2.3. Place of performance

NUTS code: NO022 Oppland

II.2.4. Description of the procurement

The client wants to enter into a contract with 1 tenderer for the delivery of a standard case and filing system for electronic registration, case processing, selection processing and filing. The system must also safeguard collaboration between the case and filing system and relevant professional systems and facilitate electronic collaboration between the municipalities and external actors, both public and private. The system must have functions for automated processing processes.

The solution must be certified in accordance with the NOARK5 standard.

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**

Duration in months: 72

This contract is subject to renewal: no

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

Envisaged minimum number: 3Maximum number: 4Objective criteria for choosing the limited number of candidates:

The criteria is set in the tender documentation.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The description is in the tender documentation.

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:

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

The tenderer must have their tax, employer contribution and VAT payments in order.

Minimum level(s) of standards possibly required:

A credit rating of 'credit worthy' or equivalent will be sufficient to fulfil the requirement. The tenderer may substantiate their economic and financial position by presenting any document that the Contracting Authority can accept, e.g. a credit rating not older than 6 months, issued by a certified credit rating agency, annual financial statements from the previous 3 years with the auditor's reports and notes or relevant guarantees. Declared. Documented upon request. Tax and VAT certificate. Certificates not older than 6 months calculated from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no

Foreign tenderers shall not present a tax certificate.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Ability to deliver:

Tenderers are required to have very good implementation ability and an organisation that has the capacity to fulfil the contract.

Experience:

The tenderer must have good experience from comparable assignment, i.e. Good experience with implementation, commissioning, support and maintenance of equivalent solutions.

Quality assurance:

The assignment requires tenderers to have quality management systems.

Minimum level(s) of standards possibly required:

Ability to deliver:

A description must be delivered of technical personnel/entities the tenderer has at their disposal to fulfil this contract. It is the tenderer's responsibility to document relevance in their description. The tenderer can document the execution ability by referring to the competence of

personnel he has at his disposal and can use for this assignment, even though the experience has been gained while the personnel performed service for another service provider. Declared. Documented upon request.

Experience:

Description of up to 3 of the tenderer's most comparable assignments during the last 3 years.

The description must include:

- recipient (name, telephone number and email address),
- the scope and value of the assignment,
- delivery date and duration,
- description of the delivery.

It is the tenderer's responsibility to document relevance in their description. Tenderers may do this by including documentation on the competence of the personnel that can be used for this project, including experience that has been acquired while the personnel was in the service of another employer. Use Annex 5. Must be enclosed with requests to participate in the competition.

Quality assurance:

Description of the company's procedures regarding quality management, with emphasis on quality assurance, continual improvement, resource management and management's responsibility. If a tenderer has valid ISO 9001 certification, this certificate will be accepted as documentation of fulfilment of the qualification requirement. Declared. Documented upon request.

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.1.4. 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

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: 08/07/2019 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: 01/04/2020

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/afoxdtbuuv>

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

06/06/2019