

Norway-Oslo: Software package and information systems

OJ S 132/2017 13/07/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og velferdsdirektoratet, Økonomi- og styringsavdelingen, Anskaffelsesseksjonen

National registration number: 889 640 782

Postal address: Postboks 5, St Olavs plass

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Sølvi K. Tennstrand

E-mail: nav.anskaffelser.ikt@nav.no

Telephone: +47 21071000

Internet address(es):

Main address: www.nav.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1002>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/156084>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

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

The procurement of a tender implementation system and a contract administration system.

Reference number: 17/2859

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 enter into an agreement for a module for a tender implementation system (KGV) and a module for a contract administration system (KAV), henceforth also referred to as the solution. The solution shall safeguard the requirements for implementation of public procurements in accordance with the Public Procurement Act/the Public procurement regulations. The paramount objective of the contract is to ensure electronic delivery of tenders. However, KGV shall also contribute to increased efficiency and systematise all stages of the procurement processes. The contracting authority also expects that the KGV shall replace manual routines for the implementation of tender contests, and that the users do not experience the new system as an additional task for already established routines. KAV shall provide NAV a adequate review of contract statuses, and shall be used as a management tool for following up the contracts.

The contracting authority also expects the solution to provide a better overview of ongoing, completed and scheduled procurement processes, as well as a statistics/reports functionality.

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)

72410000 Provider services, 72500000 Computer-related services, 72000000 IT services: consulting, software development, Internet and support, 72266000 Software consultancy services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

Expectations for the KGV and KAV solution:

- The solution shall contribute to increased efficiency, structuring and systematisation for all stages of all procurement processes and the administration work — planning, implementing, following up and controls.
- The KGV and KAV solution shall have a smooth workflow in Norwegian with Norwegian process and user support.
- Good functionality for role and access control and good possibilities for progressing statistics and reports.
- KGV shall replace the use of manual routines for the tender implementation.
- The KGV tool shall support all procurement procedures and have a good functionality for contract award and follow up of parallel framework agreements and mini tender contests.
- KAV shall contribute to providing NAV a good overview/status of the contracts. The solution shall also be used as a management tool for following the agreements.
- The contracting authority estimates that approx. 70 users will use the KGV module and KAV module. Approx. 20 users will use the KAV module after the solution has been implemented.
- Simplified dialogue between NAV and the supplier.

- Contribute to standardisation, rationalisation, professionalization and simplification of the procurement activities.
 - Instruct the users through all stages of the procurement process (process support).
 - Simple documentation management.
- NAV shall have the option for integration towards the standard NOARK-5 filing system (Web case).

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: 36

This contract is subject to renewal: yes

Description of renewals:

Option for an extension for 1 year + 1 year + 1 year.

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

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

The contracting authority will invite at least 3 and maximum 5 of the qualified tenderers to submit tenders, provided that there are a sufficient number of qualified tenderers The selection of tenderers shall be based on the degree of fulfilment of the following qualification requirements; cf. the qualification documentation point 2.6:

Implementation ability; weighted 40 %.

Experience from similar deliveries, weighted 50 %.

Quality assurance, weighted 10 %.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for integration towards an archive, transferring information and templates, transferring contractual documentation, consultancy support, expansion of user access, further training.

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:

Norwegian tenderers must have their tax and VAT payments in order.

Documentation: A tax and VAT certificate from the tax authorities, not older than 6 months from the deadline for requests to participate in the tender contest.

The tenderer is required to be a legally established company.

Documentation requirement:

— Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre.

— Foreign tenderers: Certificate for registration in the company register as prescribed in the legislation of the country in which the tenderer is established.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

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: yes

IV.2. Administrative information

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

Date: 18/08/2017 Local time: 12:00

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

Date: 29/08/2017

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: 31/12/2017

Section VI: Complementary information

VI.1.

Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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: Arbeids- og velferdsdirektoratet

Postal address: Postbok 5 St. Olavs Plass

Town: Oslo

Postal code: 0130

Country: Norway

E-mail: nav.anskaffelser.ikt@nav.no

VI.5. Date of dispatch of this notice

11/07/2017