

Norway-Førde: 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: Sunnfjord og ytre Sogn IKT (SYSIKT)

National registration number: 995 501 872

Postal address: Hafstadvegen 21

Town: Førde

NUTS code: NO052 Sogn og Fjordane

Postal code: 6800

Country: Norway

Contact person: Roy Pettersen

E-mail: roy@innkjopskontoret.no**Internet address(es):**Main address: <http://www.sysikt.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=affadtutjj&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=affadtutjj&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: municipal

I.5. Main activity

General public services

Section II: Object

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

Administrative system for schools and before-and-after-school care.

Reference number: 17/58

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 scope and purpose of the contract

A tender contest for the delivery of an administration system for schools, nurseries, adult education, before-and-after school care

A complete digital system for the primary and lower secondary education for before-and-after-school care service and nurseries which shall render the paper superfluous The system shall safeguard the entire education course from nurseries to sixth form colleges. The system shall cover the administrative assignments for school and nursery owners and service locations. The system shall be compatible and integrable with the systems used for children and youth field and municipal administration.

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)

48219300 Administration software package, 48311000 Document management software package, 48931000 Training software package

II.2.3. Place of performance

NUTS code: NO052 Sogn og Fjordane

II.2.4. Description of the procurement

The scope and purpose of the contract

A tender contest for the delivery of an administration system for schools, nurseries, adult education, before-and-after school care

A complete digital system for the primary and lower secondary education for before-and-after-school care service and nurseries which shall render the paper superfluous The system shall safeguard the entire education course from nurseries to sixth form colleges. The system shall cover the administrative assignments for school and nursery owners and service locations. The system shall be compatible and integrable with the systems used for children and youth field and municipal administration.

There will be a strong focus on efficient work processes in the municipalities and the new administration system for this sector shall support this. The system shall therefore have a close integration between the administrative systems and not at least the professional systems in the municipalities, in such a way that double registrations and unnecessary work processes are eliminated.

The Contracting Authority reserves the right to decide when the different components of the offered system shall be in operation. The implementation and use be agreed with the new supplier.

The contract is subject to alterations due to the reform of Local Government

NB: A draft for tender documentation with requirement specifications and price forms are linked to the notice The contracting authority reserves the right to make changes in the documentation up until the deadline for qualification.

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

Start: 01/10/2017 End: 02/10/2017

This contract is subject to renewal: no

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

This is time indefinite contract. The dates and times stated in point II.2.7 are stated due to obligatory requirements. The actual initiation date is tentative There is no stated completion date for the contract.

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:

(ESPD: Part II A.e) Certificates for Tax and VAT.

The tenderer shall have settled conditions in relation to payment of taxes and VAT.

Documentation: A certificate showing paid VAT, taxes and social security contributions is required. The certificate shall be issued by the competent authority in the country where the tenderer is established (the Norwegian certificate for tax and VAT is common and can be ordered from altinn.no, former RF-1244) in accordance with the laws and regulations in the country of origin. The certificate must not be more than 6 months from the deadline for receipt of tenders.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to Sunnfjord OG YTRE Sogn IKT (SYSIKT), and it is still valid at the deadline for receipt of tenders, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

(ESPD: Part IV B.58-3) Other economic and financial requirements: Economic and financial position.

Requirements regarding the tenderer's economic and financial position: The financial capacity to fulfil the contract is required.

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

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.1.5. 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: 09/08/2017 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: 04/12/2017

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/affadtutjj>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Innkjøpskontoret AS

Postal address: Gjellumlia 10a

Town: Heggedal

Country: Norway

VI.5. Date of dispatch of this notice

12/07/2017