

Norway-Odda: Software package and information systems

OJ S 123/2018 29/06/2018

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 53654182

Internet address(es):

Main address: <http://ullensvang.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=215147&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=215147&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

ERP-system for Ullensvang municipality
Reference number: 18/844

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 would like to procure an ERP system and would like to establish a contract with one tenderer for the procurement of the system. The system will be used in the new Ullensvang municipality from 2020, with the implementation work for the new municipality starting in Autumn 2018.

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, 48441000 Financial analysis software package, 48443000 Accounting software package, 48490000 Procurement software package, 72261000 Software support services, 72300000 Data services

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 would like to procure an ERP system and would like to establish a contract with one tenderer for the procurement of the system. The system will be used in the new Ullensvang Municipality from 2020, with the implementation work for the new municipality starting in Autumn 2018.

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: 14/11/2018

This contract is subject to renewal: yes

Description of renewals:

Time-unlimited contract.

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

Maximum number: 5 Objective criteria for choosing the limited number of candidates: Technical and professional qualifications, see point 4.3 in the tender documentation.

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

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 must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement: 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.

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

A credit rating based on the most recent fiscal 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 must have very good experience from comparable assignments.

A description of the tenderer's 3 most relevant assignments from the Norwegian municipality sector in the last 3 years. The assignments will include the service and performances that are Requested by the contracting authority, cf. point 1.3.

The attached reference form must be used (Annex 3).

Replies must include a description of the assignment.

Tenderers must have sufficient implementation ability and capacity as regards purpose/content /result, as well as a statement of the assignment's value, date and recipient/reference (name, telephone number and email address). It is the tenderer's responsibility to document relevance through the description. Tenderers must have sufficient ability and capacity to fulfil the contract.

— Tenderers must have a good and well-functioning quality assurance system for the service and performances that are to be delivered.

Description of the tenderer's quality assurance system/management system.

A copy of a system certificate issued by an accredited certification body or equivalent documentation can be attached.

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: 15/08/2018 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: 17/12/2018

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: Ullensvang kommune

Postal address: Opheimsgata 31

Town: ODDA

Postal code: 5750

Country: Norway

E-mail: postmottak@odda.kommune.no

Telephone: +47 536540000

VI.5. Date of dispatch of this notice

28/06/2018