

NO-Askim: billing system
OJ S 191/2012 04/10/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Indre Østfold Data IKS
Postal address: Haugomgt 12, Pb 25
Town: Askim
Postal code: 1801
Country: Norway
For the attention of: Vegard Eliassen
Telephone: +47 97789090

Internet address(es):

General address of the contracting authority: www.iofd.no
Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA28931

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Other: Intermunicipal ICT company

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Askim municipality
Official name: Eidsberg municipality
Official name: Hobøl municipality
Official name: Skiptvet municipality
Official name: Spydeberg municipality
Official name: Trøgstad municipality

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Pre-system invoicing, land register and property tax.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Askim, Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Several of the owner municipalities of IØD IKS have a need for and would like software to serve their technical services. The software shall be adapted for the joint use of information and to join together trade systems within the technical sector. The software shall also be able to compare the fee basis for each of the trade modules - water, sewage, refuse collection and chimney sweeping. The software shall include systems for the VAR (water, sewage, sanitation) sector.

The municipalities also have a need for software to deal with and print out property tax, but the final decision on the implementation of property tax must be made by the municipal council. Currently it is only Trøgstad municipality that has decided to implement valuations. The other municipalities would like an option to procure a system for property tax.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=269146.

II.1.6. CPV code(s)

48444100 Billing system, 48440000 Financial analysis and accounting software package

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Including options the software shall be able to serve technical services and deal with and print out property tax for 6 municipalities, with approx. 44 500 residents.

II.2.2. Information about options

Options: yes

Description of options: IØD is a joint operation company for the 6 municipalities and in the long term the aim is that all the municipalities use the same systems to the greatest possible degree. However implementation can occur at different rates, due to, amongst other things, political decisions. Thus it is Askim, Eidsberg and Trøgstad that are first in the VAR (water, sewage, sanitation) sector (the others have an option to join). Regarding property tax, it is only Trøgstad municipality that has decided this; the others have an option to join.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate.

(2) Declaration of the company's participation in a publicly verified apprentice scheme(s) relevant to the contract.

(3) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(4) Value added tax certificate (National requirement).

(5) Company tax certificate (National requirement).

(6) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts).

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

(3) A statement of the company's health, environment and safety policy.

(4) A statement of the quality assurance/quality control system operated by the company.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2012-004-A

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 2.11.2012

IV.3.4. Time limit for receipt of tenders or requests to participate

14.11.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 1.5.2013

IV.3.8. Conditions for opening of tenders

Date: 14.11.2012 - 14:00

Place:

IØD's premises, Haugomgt 12, 1811 Askim, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3.

Additional information

All the municipalities will during the coming year have Visma Enterprise as the ERP system. Integrations will, amongst other things, will assessed in relation to this.
(NT Ref:269227).

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Indre Østfold Data IKS

Postal address: Postboks 25

Town: Askim

Postal code: 1811

Country: Norway

E-mail: post@iofd.no

Telephone: +47 97789090

Internet address: www.iofd.no

VI.4.2. Review procedure**VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

1.10.2012