

Norway-Ottestad: Document management software package

OJ S 106/2023 05/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Indigo IKT IKS

National registration number: 930283487

Postal address: Løvstadvegen 7

Town: Ottestad

NUTS code: NO Norge

Postal code: 2312

Country: Norway

Contact person: Dag Thomas Nybø-Sørensen (innkjøper)

E-mail: dagthomas.nybosorensen@inventura.no

Telephone: +47 55134480

Internet address(es):

Main address: <https://permalink.mercell.com/204878506.aspx>

Address of the buyer profile: <https://www.inventura.no/>

I.1. Name and addresses

Official name: Hamar Kommune

Town: Hamar

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@hamar.kommune.no

Internet address(es):

Main address: <https://www.hamar.kommune.no/>

I.1. Name and addresses

Official name: Løten Kommune

Town: Løten

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@loten.kommune.no

Internet address(es):

Main address: <https://www.loten.kommune.no/>

I.1. Name and addresses

Official name: Stange Kommune

Town: Stange

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@stange.kommune.no

Internet address(es):

Main address: <https://www.stange.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://permalink.mercell.com/204878506.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/204878506.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of eByggeSak and ePlanSak - Qualification

II.1.2. Main CPV code

48311000 Document management software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contest concerns the procurement of a system for digital building case processing (eByggeSak and ePlanSak). The system must be delivered as a cloud-based system.

Click <https://permalink.mercell.com/204878506.aspx>

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)

48311100 Document management system

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The contracting authority is Indigo IKT IKS, which is a continuation of the former municipal collaboration called Hedmark IKT (also known as "HIKT").

The client is an intermunicipal company owned by the municipalities of Hamar, Løten, Stange, Nord-Odal, Sør-Odal, Kongsvinger and Grue. Indigo ICT will perform tasks related to the operation, service, management and development of information and communication

technology (ICT, Norwegian: IKT) on behalf of its owners, as well as entering into and following up agreements for the purchase of services and other goods from external suppliers within this area.

A professional system for digital plan case processing (ePlanSak) and a professional system for digital building case processing (eByggeSak), as defined in the Norwegian Association of Local and Regional Authorities' (KS) national product specifications for such products.

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: 15/11/2023 End: 15/11/2026

This contract is subject to renewal: yes

Description of renewals:

After the initial contract period, the agreement can be renewed on an ongoing basis for one year at a time as stated in the contract (SSA L).

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 a legally established company.

Documentation requirement: Company certificate (Norwegian companies) or confirmation of registration in a trade or company register (foreign companies).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have orderly conditions with regard to payment of tax, employer's national insurance contributions and VAT.

Tenderers must have the sufficient financial strength to fulfil the contract.

Minimum level(s) of standards possibly required:

Documentation requirement:

- Tax certificate (Norwegian companies) or equivalent certificate (foreign companies).

- Annual accounts including notes from 2022, as well as a credit rating (not older than 3 months).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient implementation ability to fulfil the contract.

Tenderers shall have valuable experience from relevant and comparable deliveries.

Tenderers shall have an established management system for information security. The management system shall cover all organisational units and processes that are included in the contract.

Tenderers must have a documented and implemented satisfactory quality assurance /management system.

The tenderer must have and operate a good and functioning environmental management system.

Minimum level(s) of standards possibly required:

Documentation requirement:

- Brief and general description of the business.
- Description of the tenderer's 3 most relevant and comparable assignments in the last 5 years.
- Copy of information security certificate or documentation of equivalent quality of information security system.
- Brief description of the quality assurance/management system.
- Brief description of the environmental management system that the tenderer will use to fulfil this contract.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The procurement is based on the following contract standard(s):

- SSA-L General contract text with associated appendices.

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: 30/06/2023 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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Østre Innlandet tingrett

Town: Hamar

Country: Norway

VI.5. Date of dispatch of this notice

31/05/2023