

Norway-Haugesund: IT services: consulting, software development, Internet and support

OJ S 188/2014 01/10/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Karmsund Interkommunale Havnevesen IKS

National registration number: 963706820

Postal address: Postboks 186

Town: Haugesund

Postal code: 5501

Country: Norway

For the attention of: Heidi Synnøve Nymann

E-mail: hsn@karmsund-havn.no

Telephone: +47 52703753

Internet address(es):General address of the contracting authority: <http://www.karmsund-havn.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/53581>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/122320>**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**

Regional or local authority

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: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

System for property management and invoicing.

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

Supplies

Purchase

Main site or place of performance: Haugesund, Norway.

NUTS code NO Norge

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)

Karmsund Havnevesen IKS would like to procure a system for property management and invoicing, with the accompanying implementation and training. The contracting authority would like to simplify and make the administrative routines more efficient, with a focus on property management, invoicing and renting.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 48000000 Software package and information systems, 48100000 Industry specific software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48310000 Document creation software package, 48330000 Scheduling and productivity software package, 48331000 Project management software package, 48332000 Scheduling software package, 48900000 Miscellaneous software package and computer systems, 73000000 Research and development services and related consultancy services, 72000000 IT services: consulting, software development, Internet and support

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

Karmsund Havnevesen IKS would like to procure a system for property management and invoicing, with the accompanying implementation and training. The contracting authority aims to install a system for property management and invoicing that can see to the most important management functions first (basic modules), with the option of extending the system module by module at a later date.

Estimated value excluding VAT:

Range: between 40 000 and 1 700 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 29.12.2014. Completion 15.6.2015

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: — Suppliers shall have their tax and VAT payments in order.

— The supplier must have a functioning HSE system.

— The supplier shall be a legally established company.

III.2.2. Economic and financial ability

List and brief description of conditions: — The supplier must have the economic capacity to carry out the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

— The supplier shall have carried out equivalent deliveries during the last three years.

Equivalent deliveries means the implementation and training of a system for property management and invoicing for the customer.

— The supplier shall have sufficient implementation ability and capacity.

— The tenderer shall have sufficient competence to fulfil a contract of this extent.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

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

Reference no. 14/332

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

5.11.2014 - 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

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

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

26.9.2014