

Norway-Drammen: Statistical software package

OJ S 192/2014 07/10/2014

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

Contact person: Innkjøp SP

For the attention of: Trond Ødegård

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/122461>**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**

Body governed by public law

I.3. Main activity

Health

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**

Statistics tool.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Drammen, 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)

Helse Sør-Øst RHF, dep Sykehuspartner, invites tenderers to an open tender contest for the procurement of a statistics tool for the region. The health companies in Helse Sør-Øst currently use SPSS and the current extent is 452 named and 722 simultaneous user licences.

II.1.6. CPV code(s)

48463000 Statistical software package, 79300000 Market and economic research; polling and statistics

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

The procurement is covered by the Government Procurement Agreement: no

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

The future volume is difficult to predict, but it is estimated to increase a little. The percentage division of licences between the different health companies is currently approximately as follows:

Akershus Universitetssykehus HF 6 %.

Oslo Universitetssykehus HF 67 %.

Psykiatrien i Vestfold HF 2 %.

Sykehuset Innlandet HF 0,5 %.

Sykehuset i Vestfold HF 2 %.

Sørlandet Sykehus HF 9 %.

Sykehuset Telemark HF 4 %.

Sunnaas Sykehus HF 2 %.

Vestre Viken HF 6 %.

The region has operational contracts with five non-commercial hospitals (non-profit /foundations) who have an option to join the contract:

- Betanien Hospital;
- Diakonhjemmet Hospital;
- Lovisenberg Diakonale Hospital;
- Martina Hansens Hospital;
- Revmatismesykehuset.

II.2.2. Information about options

Options: yes

Description of options: The contract includes an option for an expansion of the number of licences in the tool's lifetime.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: The tenderer shall submit a VAT certificate and tax certificate.

— Tax certificate;

— Certificate for VAT payments.

The certificates shall be issued on form RF-1244 from the Director of the Tax Collection Office and the chief municipal treasurer. The certificates must not be older than 6 months. Any arrears must be explained / justified.

— Foreign tenderers must submit equivalent confirmation that government taxes and fees have been paid in the country where the tenderer has its registered place of business.

The tenderer should have sound professional conduct.

— If during the past 5 years the tenderer has been convicted of corruption, fraud or money laundering, or committed criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

The tenderer should be a legally established company.

— Norwegian tenderers must provide an updated Company Registration Certificate.

— Foreign tenderers shall provide certificate(s) of statutory registration in the country where the business is established.

Tenderers shall/will meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE).

— HSE declaration in accordance with Annex 2 of the Regulations which requires the tenderer to fulfil, or at least to fulfil by the time the contract is awarded, statutory requirements in Norway relating to health, safety and environment. The self-declaration must be countersigned by one of the company's employees.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier shall have sufficient economic and financial solvency to be able to fulfil the contract obligations.

The Contracting Authority will evaluate the supplier's fulfilment of the qualification requirements in the following manner:

— Latest submitted annual financial statements with notes including auditor's report.

— Income statement and balance sheet for the last six months if it is more than six months

since the last annual report.

— Suppliers are free to substantiate their economic and financial standing by any other document, including for example by a parent company guarantee, see the template in annex 6.

— The contracting authority will obtain rating reports from www.solidtet.no (delivered by Bisnode Credit AS) to verify that the suppliers have sufficient economic and financial ability. The contracting authority will evaluate whether the supplier has sufficient economic and financial solidity to fulfil the contractual obligations, with emphasis on whether or not the supplier has profitable operations, positive cash flow the last year, and positive equity.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have good qualifications and capacity in relation to the contractual obligations.

— Short description of the personnel the tenderer will use for fulfilment of the contract.

— List with a short description of the most important and most relevant deliveries related to this concrete assignment in the last 3 years, including information on value and date, as well as the name of the public or private contracting authority.

— If the tenderer relies on other companies' capacity, it shall be substantiated to the contracting authority that necessary resources are at the tenderer's disposal. This can be done by presenting a statement of obligation from the relevant company(ies) that the tenderer will rely on. The statement shall state that the tenderer has access to the necessary resources during the entire contract period.

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: no

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

14/00698

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 81-142027](#) of 25.4.2014

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

3.11.2014 - 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

until: 30.1.2015

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

3.10.2014