

Norway-Kleppestø: Software package and information systems

OJ S 189/2015 30/09/2015

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

I.1. Name and addresses

Official name: Askøy kommune (Askøy municipality)

National registration number: 964 338 442

Postal address: Postboks 323

Town: Kleppestø

Postal code: 5323

Country: Norway

For the attention of: Marianne Holm

E-mail: marianne.holm@askoy.kommune.no

Telephone: +47 56158000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3661>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136038>**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**

Microsoft licences to an administration network and a safe zone.

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: Kleppestø, 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)

A leasing agreement for licences from Microsoft for the departments without right to school licences.

The agreement that shall be renewed for Device licensing has the name Microsoft Enterprise Subscription 6 Enrolment 50299924 in the Microsoft system.

The agreement that shall be renewed for User licensing has the name Microsoft Enterprise Subscription 6 62236373 in the Microsoft system.

II.1.6. CPV code(s)

48000000 Software package and information systems

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

A leasing agreement for licences from Microsoft for the departments without right to school licences.

At present, Askøy municipality has 2 agreements, 1 is licensed per user and the other is licensed per device. In order to determine the number of licences for each user, Askøy municipality has gone through the list of employees for the involved departments and added up these employees. For department where there are many more employees than devices, Askøy municipality has added up the number of registered used devices for these departments. Askøy municipality also use mobile devices in home-based services and for Politicians after the election. These units shall use the server CAL. The tender document also includes a list of server licences and other licences that are in use.

The agreement that shall be renewed for Device licensing has the name Microsoft Enterprise Subscription 6 Enrolment 50299924 in the Microsoft system.

The agreement that shall be renewed for User licensing has the name Microsoft Enterprise Subscription 6 62236373 in the Microsoft system.

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 1.12.2015. Completion 31.12.2018

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: yes

Description of particular conditions: It is required that a contract is being signed between the supplier and Microsoft within 25.11.2015.

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: Requirements: Tenderers should have their tax and VAT payments in order.

Documentation:

Tax and VAT certificates, issued by Altinn, the Tax office or the Tax collection office. The certificate shall not be issued more than 6 months prior to the tender deadline.

Foreign tenderers are to provide certificates from corresponding authorities in the countries where they are registered for tax.

If the authorities in the respective countries do not issue such authorisation, the tenderer must present a self-declaration regarding whether there are arrears on taxes and if so, the amount of these. The self declaration must be signed.

Requirements: The tenderer shall be a legally established company.

Documentation:

Company Registration Certificate, which is not issued more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the supplier is established (applies to foreign companies).

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements: The Company's solidity.

The tenderer must have sufficient economic and financial capacity to complete the contract.

Documentation:

Bergen kommune will obtain information regarding the supplier's economic and financial capacity from Proff Forvalt credit information company. It is therefore unnecessary to submit these details. (All companies who have provided financial statements to the Brønnøysund Register Centre will be registered through Proff Forvalt). Tenderers must see, if there is such information available from Proff Forvalt (www.forvalt.no).

The minimum grade acceptable is 'satisfactory' within 2 of the following criteria: liquidity, profitability and solvency, as described in Proff Forvalt's rating. Service providers who have not submitted their accounts to the Brønnøysund Register Centre and are therefore not registered in Proff Forvalt or who do not fulfil the above character requirements, can prove their financial and economic capacity with suitable bank/parent company guarantees, relevant liability insurance and/or extracts from the annual accounts. The Contracting Authority will regard bank /parent company guarantees or relevant liability insurance as suitable, if these documents cover the Contracting Authority's financial risk where the service provider does not have the financial or economic capacity to fulfil the contract. The Contracting Authority's financial risk means economic loss caused by non fulfilment of the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirements: Ability to fulfil the contract — personnel.

The tenderer is required to show good ability to carry out the assignment in accordance with the needs of the Contracting Authority. The tenderer is therefore required to have sufficient capacity to be able to implement the assignment.

Documentation:

Documentation: Overview of the number of full-time equivalent years with expertise for special /important disciplines for the fulfilment of this delivery.

Requirements: Experience from similar assignments.

The tenderer is required to have good experience with similar assignments.

Documentation:

The tenderer must complete attachment 4 — Reference Form, concerning the most important, relevant deliveries to public clients in the last 3 years.

There must also be an overview over contact person for each delivery as well as the contact person's telephone number and email addressee.

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 Criteria below

1. Price. Weighting 90

2. Licence consultancy service. Weighting 10

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

2015/6259

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

5.11.2015 - 14:00

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: 31.12.2015

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

25.9.2015