

Norway-Bodø: Electronic copyboards or accessories

OJ S 118/2023 21/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bodø kommune

National registration number: 972418013

Postal address: Kongens gt. 23

Town: BODØ

NUTS code: NO Norge

Postal code: 8006

Country: Norway

Contact person: Martin Hagestad

E-mail: martin.hagestad@inventura.no

Internet address(es):

Main address: <https://permalink.mercell.com/206319779.aspx>

Address of the buyer profile: <http://www.bodo.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/206319779.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/206319779.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2023/4188 Procurement of a digital patient whiteboard

Reference number: 2023/4188

II.1.2. Main CPV code

30195200 Electronic copyboards or accessories

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bodø municipality is in need of a digital patient whiteboard system for the municipality's employees.

Click <https://permalink.mercell.com/206319779.aspx>

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30231300 Display screens, 30231310 Flat panel displays, 48814000 Medical information systems

II.2.3. Place of performance

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

Bodø municipality is in need of a digital patient whiteboard system for the municipality's employees.

Part of the health and care sector's welfare technology programme is the introduction of new digital systems to meet needs and challenges. Digital whiteboards will be introduced in several of the municipality's services and departments. The contracting authority needs to procure a digital whiteboard system in connection with a change in the current method of delivering services, as well as to improve existing work processes to meet current and future needs for seamless patient flow, collaboration and coordination needs.

Digital patient whiteboards are planned to be introduced in several of the municipality's service areas and associated sub-departments within health and care.

A contract will be signed with one tenderer. The contracting authority foresees the Contract having a duration of up to 8 years.

The value of the Contract is estimated to be approx. NOK 14,000,000 excluding VAT for the entire contract period. The estimated value is not binding for the Contracting Authority.

For further information on the purpose and scope of the procurement, see Annex 1 of the contract.

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

Value excluding VAT: 14 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 96

This contract is subject to renewal: no

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:

1) Tenderers must be a legally established enterprise. Documentation requirement: Norwegian tenderers:

Company Registration Certificate.

Foreign tenderers:

Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

2) Tenderers must have their tax, payroll tax and VAT payments in order. Documentation requirement: The tax certificate must not be older than six months calculated from the deadline for submitting a request for participation in the contest. A tax certificate is defined as:

For Norwegian tenderers:

Tax and VAT certificate issued by the tax office via Altinn.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from their own country that show that they have orderly conditions in relation to the payment of tax and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The statement must be approved and signed by the tenderer's Financial Director/person responsible for finance.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

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

Minimum level(s) of standards possibly required:

Documentation requirement: The tenderer's annual accounts including notes with the boards and auditor's reports for 2021 and 2022. Tenderer is also asked to present a credit rating, not older than 6 months from the deadline for submitting a request to participate. The rating must be issued by a reputable credit rating agency.

If the annual accounts for the previous year have not been finalised by the deadline for submitting a request to participate in the competition, preliminary annual accounts for the previous year must be attached.

The contracting authority reserves the right to obtain a credit assessment from a recognised credit rating company.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Tenderers must have sufficient implementation ability to fulfil the contract.

2. Tenderers must have good experience from relevant and comparable deliveries.

Relevant and comparable deliveries mean assignments of the same scope and size.

3) 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.

Minimum level(s) of standards possibly required:

1) Documentation requirement: A short overall description of the organisation shall be given, including:

An account of the company's core competence related to the scope of the delivery.

A description of how the tenderer is organised for the implementation of this contract, as well as the tenderer's available capacity.

2) Description of the tenderer's 3 most relevant and comparable assignments in the last 3 years.

Tenderers must substantiate compliance by completing the attached template for reference descriptions; see Annex 5 - Reference descriptions.

Tenderers are asked to attach any available signed attestations from previous assignments.

3) A copy of an information security certificate, ISO/IEC 27001 or equivalent recognised standard, issued by an accredited certification agency.

If the tenderer's management system is uncertified, the tenderer must document that the management system is equivalent to a recognised standard system with a brief description of the tenderer's system for information security, as well as how this is implemented and managed in the organisation.

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: 11/08/2023 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

IV.2.6.

Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 29/12/2023

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: Salten og Lofoten tingrett

Town: Bodø

Postal code: 8001

Country: Norway

VI.5. Date of dispatch of this notice

16/06/2023