

Norway-Trondheim: License management software development services

OJ S 216/2015 07/11/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sør-Trøndelag Fylkeskommune (Sør-Trøndelag County)

Postal address: Postboks 2350 Sluppen (Fylkeshuset E Skakkes g 14)

Town: Trondheim

Postal code: 7004

Country: Norway

For the attention of: Kjell Ivar Bye

E-mail: kjell.ivar.bye@stfk.no

Telephone: +47 73866135

Internet address(es):Electronic access to information: <http://permalink.mercell.com/53148056.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/53148056.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/53148056.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/53148056.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/53148056.aspx>**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

Purchase and support of software and licenses.

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

Supplies

A combination of these

Main site or place of performance: Sør-Trøndelag County, Erling Skakkes, Gate 14.

NUTS code NO061 Sør-Trøndelag

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 20 000 000 and 30 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

The contest concerns a framework agreement on consulting, purchase and maintenance of licenses and software.

The purpose of the procurement is to reduce the purchasing costs and simplify the procurement of software and licenses.

The agreement comprises the entire tenderer's range in the categories and should be able to be purchased for the same price mechanism.

The Contracting Authority currently uses products from the following suppliers: Microsoft, Adobe, Citrix, Autodesk, Trend and Oracle etc.

The expected call-offs on this agreement will for STFK be approximately 5 000 NOK per year including centrally signed agreements. The value of the contract is not binding for STFK. It is a guiding estimate. For the collaborating municipalities, the call-offs are approximately 2 000 000 NOK in addition, the municipalities can choose if they will join the agreement or remain outside of it. Total value of the estimate is therefore 20 000 000 NOK to NOK 30 000 000 NOK for the entire contract including all options.

Tenderer shall familiarise themselves, deliver and manage on the terms applicable for the below listed central agreements:

— Microsoft Select 6/MPSA (Education — school/education) and administration);

— Microsoft Campus 3 (Joint agreement for all of the counties);

— Microsoft Contract;

— Adobe.

Furthermore, the tenderer must take over as LSP (previously LAR) for the Microsoft

agreements, at the latest by the time for signing of the contract for this framework agreement.
Software.

Tender offer on software including the following points:

- Purchase of license and maintenance/upgrading licenses;
- Purchase of media and/or access;
- Consultancy regarding selection of software and license;
- Internal audit.

Tenderer must deliver software in the areas of:

- Office support products;
- Pedagogic software (both discipline specific pedagogic software and general pedagogic software);
- Picture and multi media;
- Terminal servers;
- Databases;
- Server operative systems;
- Antivirus.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merzell.com/53148056.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

72212218 License management software development services, 72220000 Systems and technical consultancy services, 72246000 Systems consultancy services, 72200000 Software programming and consultancy services

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

Estimated value excluding VAT:

Range: between 20 000 000 and 30 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Associated municipalities and entities have the option to join the agreement.

II.2.3. Information about renewals

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

Start 1.1.2016. Completion 31.12.2017

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: Tax certificate — Requirement: the tenderer shall have orderly conditions in relation to payment of tax.

Documentation: tax certificate. The certificate must not be older than 6 months from the deadline for submitting the application. Any arrears or other irregularities must be justified. If the tenderer is planning to engage sub-suppliers, certificates for them must also be submitted. In Norway the certificates are issued by the tax collection office and the tax office. Tenderers from other countries shall enclose equivalent certificates from the country where the tenderer is established.

VAT certificate — Requirement: the tenderer shall have orderly conditions in relation to payment of VAT.

Documentation: VAT certificate. The certificate shall not be older than 6 months from the deadline for submission of the application. Any arrears or other irregularities must be justified. If the tenderer is planning to engage sub-suppliers, certificates for them must also be submitted. In Norway the certificates are issued by the tax collection office and the tax office. Tenderers from other countries shall enclose equivalent certificates from the country where the tenderer is established.

Company Registration Certificate — Requirement: the tenderer must be a legally established company.

Documentation.

— Norwegian companies: company Registration Certificate.

— Foreign companies: Certificate verifying that the company is registered in a trade index or a Register of Business Enterprises, as required by the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Annual accounts — Requirement: the tenderer must have the financial capacity to implement the assignment.

Documentation: annual accounts, including the board's annual report and auditor's report.

Credit appraisal — Requirement: the tenderer must have the sufficient financial capacity to implement the assignment.

Documentation: credit appraisal/rating, not older than 6 months, which is based on the last known accounting figures. The rating must be carried out by a publicly approved credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience — Requirement: the tenderer shall have experience from a minimum of 3 similar assignments during the last 3 years. Documentation: Description of the tenderer's 3 most relevant assignments during the last 3 years. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). The tenderers must substantiate the assignments' relevance through the description.

Manpower and equipment — Requirement: the tenderer shall have sufficient implementation ability and capacity. Documentation: a statement of the tenderer's average workforce during the last 3 years and the equipment, machinery, tools, material or technical equipment that are available to the tenderer in connection with implementation of the agreement/assignment.

Quality assurance system/management system — Requirement: the services that are to be provided must have a good and well-functioning quality assurance system. Documentation: a statement regarding the tenderer's quality assurance system/quality management system or a copy of the system certificate issued by accredited certification bodies, or similar documentation.

A report on the tenderer's environmental competence and procedures that document that the requirement is met regarding environmental conditions. If this is described in the organisation's quality or environmental management system in accordance with ISO 9001, and ISO 14001, or other third party verified systems, it is sufficient to submit a copy of the current certificate.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

201512594

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

16.12.2015 - 09:00

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: 25.1.2016

IV.3.8. Conditions for opening of tenders

Date: 16.12.2015 - 12:00

Place:

Fylkeshuset (County Hall) STFK.

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

4.11.2015