

Norway-Engerdal: Software package and information systems

OJ S 231/2014 29/11/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: RegionData

Postal address: ABAKUS AS, Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Thorstein Olsen

E-mail: thorstein.olsen@abakus.as**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/47920891.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/47920891.aspx>**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

Other: ICT

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**

NG-14-06: Framework agreement for Microsoft licences.

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

Supplies

Purchase

Main site or place of performance: Sel municipality, Norway.

NUTS code NO022 Oppland

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 months: 24

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

RegionData intends to enter into a contract for the procurement and administration of Microsoft licences. The contract shall form the basis for an efficient and rational process to purchase, administer and report the municipality's software use.

The contract's estimated extent is stated in the attached price form. Other additional services are described in the attached specifications. A system for licence administration is wanted as an option.

A contract shall be signed with one service provider. The contract will be based on the government's Standard Contract SSA-k-small with annexes. The contract period is 2 years with option for the contracting authority for an extension of 1 + 1 year.

The Contracting Authority uses Mercell 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.mercell.com/47920891.aspx>

Then follow the instructions on the website.

II.1.6. CPV code(s)

48000000 Software package and information systems, 48218000 License management software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48600000 Database and operating software package, 48900000 Miscellaneous software package and computer systems

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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.3.2015. Completion 28.2.2019

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: Company Registration Certificate.

Certificates of registration in professional registers as determined by legislation in the countries in which the service providers are established.

Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present a self-declaration in accordance with Regulations' attachment 2 on HSE (National requirement).

The tenderer must fulfil the requirement for good conducted in accordance with PPR §§ 11-10 (1) e, or 20-12 (1) e. Form for self-declaration of conduct can be obtained at the following website: http://www.abakus.as/images/stories/mal/Egenerklring_om_vandel.doc

III.2.2. Economic and financial ability

Minimum level(s) of standards possibly required: A credit rating equivalent to or better than 'A' of 'AN' is required to participate in the competition.

III.2.3. Technical and professional ability

List and brief description of conditions:

Statement regarding the company's quality assurance system/quality management system.

See the tender documentation.

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

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

5.1.2015 - 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: 26.3.2015

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

Official name: Abakus as

Postal address: Postboks 128

Town: Engerdal
Postal code: 2440
Country: Norway

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

27.11.2014