

Norway-Leikanger: Software package and information systems

OJ S 233/2016 02/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn og Fjordane fylkeskommune [Sogn og Fjordane County]

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Katrine Wilson

E-mail: katrine.wilson@sfj.no

Telephone: +47 57656100

Fax: +47 57656101

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149858>**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: yes

Official name: Askvoll kommune [municipality]

Official name: Aurland kommune [municipality]

Official name: Balestrand kommune [municipality]

Official name: Bremanger kommune [municipality]

Official name: Eid kommune [municipality]

Official name: Fjaler kommune [municipality]

Official name: Flora kommune [municipality]

Official name: Førde kommune [municipality]

Official name: Gaular kommune [municipality]

Official name: Gloppen kommune [municipality]

Official name: Gulen kommune [municipality]

Official name: Høyanger kommune [municipality]

Official name: Hyllestad kommune [municipality]

Official name: Jølster kommune [municipality]
Official name: Lærdal kommune [municipality]
Official name: Leikanger kommune [municipality]
Official name: Luster kommune
Official name: Naustdal kommune [municipality]
Official name: Selje kommune [municipality]
Official name: Sogndal kommune [municipality]
Official name: Solund kommune [municipality]
Official name: Stryn kommune [municipality]
Official name: Vik kommune [municipality]
Official name: Vågsøy kommune [municipality]
Official name: Årdal kommune [municipality]
Official name: Sogn og Fjordane fylkeskommune [Sogn og Fjordane County]

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

The procurement of a tender implementation system (henceforth also referred to as KGV), and a contract administration system (henceforth also referred to as KAV).

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: Leikanger.

NUTS code NO052 Sogn og Fjordane

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)

The objective of the tender notice is to enter into a service contract for an electronic tender implementation system (KGV), and a contract management system (KAV) for Sogn og Fjordane County and participating joint venture partners, henceforth also referred to as the contracting authority.

The County and some of the municipalities are participating from the date for contract signing.

The other municipalities are participating as options and they can choose if and when they want to use the option. This includes both KGV and KAV.

It must be possible to integrate the KGV/KAV towards a case/archive system. This is also an option that will be triggered if required.

II.1.6. CPV code(s)

48000000 Software package and information systems, 48310000 Document creation software package, 48490000 Procurement software package, 72000000 IT services: consulting, software development, Internet and support

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

25 municipalities + the county. 11 municipalities, including the county will enter into the agreement immediately. The remaining municipalities are participating as options.

Estimated value excluding VAT: 17 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 15 municipalities are participating as options. Integration towards a case /archive system is an option.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 6

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

in months: 72 (from the award of the contract)

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

Start 15.3.2017. Completion 15.3.2019

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: Norwegian tenderers: The tenderer shall be a legally established company and shall fulfil the registration requirements.

— 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.

The tenderer shall have orderly conditions in relation to tax and VAT payments. Tax certificates not older than 6 months calculated from the tender deadline. Tax certificate means:

Norwegian tenderers:

— The certificate can be obtained from Altinn.no

For foreign tenderers:

— Foreign tenderers must present equivalent certificates from their country that show that they have the tax payments in order.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have the financial capacity to fulfil the agreement.

The contracting authority bases its evaluation on the accounting figures and key figures registered in Proff Forvalt.

All companies that have submitted their accounts to the Brønnøysund Register Centre will be registered in Proff Forvalt. Tenderers are asked to check whether such information is available in Proff Forvalt (www.forvalt.no).

Tenderers who have not submitted their accounts to the Brønnøysund Register Centre and are thus not registered in Proff Forvalt, or who do not fulfil the character requirements, can prove their economic and financial capacity with bank /parent company guarantees, relevant liability insurance and/or extracts from the annual accounts.

The contracting authority will see bank/parent company guarantees or relevant liability insurance as appropriate, if the documentation covers the contracting authority's financial risk if the tenderer does not have the economic and financial capacity to fulfil the contract. The contracting authority's financial risk means financial loss due to the contract not being fulfilled

If a company has not submitted its accounts to the Brønnøysund Register Centre, enclose the accounts, the annual report and the key figures for the last two years.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have experience from equivalent assignments.

An overview of comparable reference assignments that the company has performed over the last 3 years. At least two of these should be large municipal customers. Information shall be provided on the customer's name, value per annum, date and contact person (name, telephone number and e-mail address). The contact persons will only be contacted if necessary.

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 30
2. Quality. Weighting 70

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

15/9853

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

16.1.2017 - 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

Duration in months: 003 (from the date stated for receipt of tender)

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

30.11.2016