

Norway-Oslo: Procurement software package

OJ S 235/2015 04/12/2015

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

I.1. Name and addresses

Official name: Politiets fellestjenester (The Norwegian Police Shared Services)

National registration number: 974761157

Postal address: Fridtjof Nansens vei 14

Town: Oslo

Postal code: 0369

Country: Norway

For the attention of: Rolf M. Groth

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Internet address(es):General address of the contracting authority: <http://www.politiet.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1057>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138394>**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Public order and safety

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**

Procurement of tools for tender management (KGV) and contract administration (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: Oslo.

NUTS code NO Norge

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

II.1.4. Information about framework agreement

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

The Norwegian Police Shared Services is the Contracting Authority and shall, on behalf of the Norwegian Police enter into a contract for the delivery of tools for tender management (KGV) and contract administration (KAV).

The objective of the procurement is:

- Procure a well functioning tool for electronic tender management (KGV) which assists in boosting the efficiency of the procurement process, secure traceability and documentation, better quality in the implementation of procurement processes, as well as ensuring compliance of the Law and Regulation (LOA/FOA) about public procurements.
- Satisfy future FOA requirements that all communication between the tenderer and purchaser, including submission of tender offer, shall occur electronically.
- Simplifying the tender process with integration towards Doffin/TED.
- Simplifying of archiving procedures through integration towards archiving systems. The Contracting Authority currently uses DocuLive version 7.0/3.0 C from Software Innovation.
- Well functioning tool for contract administration (KAV) that contributes to improving contract administration and contract follow-up, as well as agreement information out to the agreement users in the Police.

II.1.6. CPV code(s)

48490000 Procurement software package, 79994000 Contract administration services, 48311000 Document management software package, 48312000 Electronic publishing software package, 72600000 Computer support and consultancy services

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

Without obligation to the Contracting Authority, it is estimated that there are approx. 15-20 permanent users (a lower number of concurrent users) that carry out the procurement processes and follow up contracts. In addition, there is a need for a larger number of 'light' users of KGV and KAV that shall have reading access and possibly limited write access.

The procurement of KAV does not include the main category Property as the Police use Lydia as KAV for this main category.

The Contracting Authority has insufficient empirical data and thus the estimate incorporates a high degree of uncertainty.

The contract is subject to sufficient budget resources.

A modification agreement (SSA-T) and maintenance agreement (SSA-V) shall be entered into.

The maintenance agreement will be entered into for a period of 4 years with the possibility to extend with 1 year + 1 year.

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: 24 (from the award of the contract)

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

Duration in months: 048 (from the award of the contract)

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: See the qualification documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the qualification documentation.

Minimum level(s) of standards possibly required: See the qualification documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the qualification documentation.

Minimum level(s) of standards possibly required:

See the qualification documentation.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

Objective criteria for choosing the limited number of candidates: See the qualification documentation.

IV.1.3. 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 no

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

DL201500406

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

6.1.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

11.1.2016

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

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

2.12.2015