

Norway-Dalen: Document creation, drawing, imaging, scheduling and productivity software package

OJ S 196/2018 11/10/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Tokke kommune

National registration number: 964 964 521

Postal address: Storvegen 60

Town: Dalen

NUTS code: NO034 Telemark

Postal code: 3880

Country: Norway

Contact person: Roy Pettersen

E-mail: roy@innkjopskontoret.no**Internet address(es):**Main address: <http://www.innkjopskontoret.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.com/public/p_adformsnotice.aspx?UniquelId=afxvctciyx

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelId=afxvctciyx&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Education Administration System — LMS (Learning Management System)

Reference number: 18/116

II.1.2. Main CPV code

48300000 Document creation, drawing, imaging, scheduling and productivity software package

II.1.3. Type of contract

Services

II.1.4. Short description

A tender contest for a contract of the delivery of a nursery and school administrative system for the childhood and youth sector: schools (including before — and after-school care) and nurseries. The Contracting Authority shall also procure a LMS (Learning Management System) This means 2 complete systems for the childhood and youth sector in the municipality and it shall ensure that daily operations function as optimally as possible.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48330000 Scheduling and productivity software package, 48450000 Time accounting or human resources software package

II.2.3. Place of performance

NUTS code: NO034 Telemark

II.2.4. Description of the procurement

The system shall safeguard the entire education course from nurseries to sixth form colleges and render paper copies superfluous. The system shall cover the administrative tasks for school and nursery owners and the service locations in addition to communication between teacher, pupil and home. The system must be compatible and integrated with the systems used in the child and youth sector, and municipal administration.

There will be a strong focus on efficient work processes in the municipality and the new administration system for this sector shall support this. The system shall therefore have close integration between the administrative systems and not least the professional systems in the municipalities, so that double registrations and unnecessary work processes are eliminated. The Contracting Authority expects that the new system shall be in commission by 1.8.2019 for the participants. However, the Contracting Authority reserves the right to determine when the systems shall be available for each user. The implementation and use be agreed with the new supplier.

The contract is subject to alterations due to the reform of local government and budgetary coverage.

A draft of the tender documentation is attached to this qualification documentation. The Contracting Authority reserves the right to make smaller, unsubstantial alterations of the documentation prior to inviting the tenderers to submit tenders.

Lots and alternative tenders:

Tenderers may submit tenders for the following:

- 1) Education administration system (OAS);
- 2) Learning Management System (LMS).

Tenders cannot be submitted for parts of each group, and alternative tenders are not allowed. The Contracting Authority is dividing up the assignment in accordance with PPR §19-4, and has done this in accordance with the groups listed above. It is not considered suitable to divide the assignments any further.

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

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

Start: 25/01/2019

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: yes

Description of options:

Seljord municipality has option for entering into the contract. See the qualification documentation point 1.1.1.

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.1.2. Economic and financial standing

List and brief description of selection criteria:

(ESPD: Part II A.e) Certificates for Tax and VAT.

Tenderers must have their tax and VAT payments in order.

(ESPD: Part IV B.58-3) Other economic and financial requirements: economic and financial position.

Requirements regarding the tenderer's economic and financial position: the financial capacity to fulfil the contract is required.

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.1.5. Information about negotiation

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: 07/11/2018 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: 04/02/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afxvctciyx>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Innkjøpskontoret AS

Town: Gjellumlia 10a Heggedal

Country: Norway

VI.5. Date of dispatch of this notice

09/10/2018