

Norway-Ski: Procurement software package

OJ S 245/2015 18/12/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ski kommune (Ski municipality)

National registration number: 960507878

Postal address: Idrettsv. 8

Town: Ski

Postal code: 1400

Country: Norway

For the attention of: Glenn Christensen

E-mail: glenn.christensen@ski.kommune.no

Telephone: +47 90656388

Fax: +47 64878770

Internet address(es):

General address of the contracting authority: <http://www.ski.kommune.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2518>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138826>

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: Oppegård kommune (Oppegård municipality)

Official name: Felles innkjøpskontor (FIK) (Joint Procurement Office)

Official name: ÅS kommune (ÅS municipality)

Official name: Vestby kommune (Vestby municipality)

Official name: Frogn kommune (Frogn municipality)

Official name: Nesodden kommune (Nesodden municipality)

Section II: Object of the contract

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Procurement of Tender Management System (TMS) and Contract Administration System (CAS).

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: Ski.

NUTS code NO01 Oslo og Akershus

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)

Ski municipality C/O the Procurement Agency is responsible for the procurement of a Tender Management System (TMS) and a Contract Administration System (CAS) for Ski and Oppegård municipalities, the Procurement office FIK (Joint Procurement Office) and the municipalities Frogn, Nesodden, Vestby and ÅS.

The objective of implementing TMS/CAS is to achieve better, simpler and more secure procurements. The system shall meet the requirement for procurements in accordance with regulations, and at the same time ensure the requirement for validating procurements. The aim is to implement a fully electronic system from the preparation of tender documentation and qualification documentation, to the award of contract and further contract follow-up.

An agreement shall be entered into for procurement of a Tender Management System (TMS) and a Contract Administration System (CAS). The system shall be fully electronic, net based and be standard products that already are in the market (stock products).

II.1.6. CPV code(s)

48490000 Procurement software package, 79980000 Subscription services, 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

It is estimated, without obligation for the contracting authority, that approx. 20-25 regular users implement procurement processes and follow-up contracts. The estimate includes options for several of the participating municipalities. In addition, there is a need for a larger number of 'Light' users of TMS and CAS that shall have reading access and possibly limited write access. 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.

II.2.2. Information about options

Options: yes

Description of options: Each individual municipality decides if options are to be released in the agreement period. The municipalities are obliged to notify the supplier well before options are released. The following describes the services that are to be priced as options.

The agreement includes the following options:

- Possibilities for other activities in the municipalities to utilise the system, including capacity expansion;
- Purchase of a module for following up contracts with possibilities for implementation of mini-tender contests;
- Integration towards internal systems;
- The following municipalities request options for TMS: FIK, Frogn, Nesodden, Vestby and ÅS.

The following municipality requests option for CAS: Nesodden.

These municipalities must enter into this contract within 1 year from contract signing.

Otherwise the option will not longer be valid.

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: 12 (from the award of the contract)

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

Duration in months: 24 (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

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

15/3632

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

4.2.2016 - 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

IV.3.8. Conditions for opening of tenders

Date: 4.2.2016 - 12:05

Place: For the attention of: Glenn Christensen

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

15.12.2015