

Norway-Lyngdal: Business transaction and personal business software package

OJ S 201/2018 18/10/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lyngdal kommune

National registration number: 946 485 764

Postal address: Prost Birkelandsgate 4

Town: Lyngdal

NUTS code: NO04 Agder og Rogaland

Postal code: 4577

Country: Norway

Contact person: Sebastian Lervik

E-mail: sebastian.lervik@synchlaw.no

Telephone: +47 91155633

Internet address(es):Main address: <https://www.lyngdal.kommune.no/>**I.1. Name and addresses**

Official name: Audnedal kommune

National registration number: 964966753

Postal address: Konsmogarden 6

Town: Konsmo

NUTS code: NO04 Agder og Rogaland

Postal code: 4525

Country: Norway

Contact person: Sebastian Lervik

E-mail: sebastian.lervik@synchlaw.no

Telephone: +47 91155633

Internet address(es):Main address: <https://www.audnedal.kommune.no/>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=222272&B=VAF

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=222272&B=VAF

Tenders or requests to participate must be submitted to the abovementioned address

I.4.

Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of an ERP System for Lyngdal Kommune (Municipality)

Reference number: 18/2274

II.1.2. Main CPV code

48400000 Business transaction and personal business software package

II.1.3. Type of contract

Services

II.1.4. Short description

Lyngdal and Audnedal are neighbouring municipalities in Vest Agder. From 1.1.2020, the 2 municipalities will merge to become one municipality. The new municipality will be named Lyngdal kommune (municipality). After the merge, the municipality will have around 10 500 residents, approx. 1 000 employees and approx. 15-20 heavy users of finance, HR and payroll systems, i.e. Persons who will use the ERP system in their daily work.

Nye Lyngdal kommune (New Lyngdal municipality) wants to be future oriented with a focus on good service offers and an open administration culture. The municipality will need an ERP system that meets the requirements for the management of municipal payroll and accounts as well as the handling of sensitive personal information, which includes i.a. safeguarding new rules for protection of privacy. Nye Lyngdal will probably also keep accounts and payroll for multiple parties. These will be operated as individual businesses with both accounting and payroll.

The municipalities currently have finance and payroll systems from the same service provider. It has been decided that the new ERP system will be fully operative from 1.1.2020.

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)

48000000 Software package and information systems, 48440000 Financial analysis and accounting software package, 48441000 Financial analysis software package, 48442000 Financial systems software package, 48443000 Accounting software package, 48444000 Accounting system, 48444100 Billing system, 48450000 Time accounting or human resources software package, 48600000 Database and operating software package, 48610000 Database systems

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

Main site or place of performance: Lyngdal

II.2.4. Description of the procurement

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Also refer to the attached tender documentation and annexes.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract duration is three (3) years calculated from the delivery day. The contract will then be renewed automatically for 1 (one) year at a time, unless 3 (three) months notice is given by the Contracting Authority before the renewal date. The tenderer has the option to terminate the contract 12 (twelve) months prior to the notification of contract renewal.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 4 Objective criteria for choosing the limited number of candidates:

The Contracting Authority plans to invite between 3 to 4 tenderers to submit a tender offer. When making their selection the Contracting Authority will rank the service providers in regard to the degree of relevance for the listed reference assignments, cf. the qualification requirement in the tender documentation point 4.3.: "technical and professional qualifications with requirements for experience from relevant deliveries".

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The qualification requirements are described in the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

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.1.4. 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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 19/11/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 23/11/2018

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: 19/03/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lyngdal kommune

Postal address: Postboks 353

Town: Lyngdal

Postal code: 4577

Country: Norway

VI.5. Date of dispatch of this notice

15/10/2018