

Norway-Førde: Software package and information systems

OJ S 250/2015 26/12/2015

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sunnfjord og Ytre Sogn Ikt (SYSIKT)

National registration number: 995501872

Postal address: Hafstadvegen 21

Town: Førde

Postal code: 6800

Country: Norway

Contact person: iVest Consult AS

For the attention of: Håkon Årebrot

E-mail: haa@investconsult.no

Telephone: +47 96627992

Fax: +47 123456

Internet address(es):General address of the contracting authority: <http://www.forde.kommune.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2694>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138973>**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

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Høyanger kommune

National registration number: NO 944 439 838 MVA

Town: Høyanger

Postal code: 6991

Country: Norway

Official name: Hyllestad kommune

National registration number: NO 964967547 MVA

Town: Hyllestad

Postal code: 6957

Country: Norway

Official name: Fjaler kommune
National registration number: NO 864 968 422 MVA
Town: Dale i Sunnfjord
Postal code: 6961
Country: Norway
Official name: Askvoll kommune
National registration number: NO 964968330 MVA
Town: Askvoll
Postal code: 6988
Country: Norway
Official name: Naustdal kommune
National registration number: NO 963 923 899 MVA
Postal address: Tunavegen 6
Town: Naustdal
Postal code: 6817

Section II: Object of the contract

II.1. Description

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

Negotiated procedure for the procurement of patient signalling systems and sensor technology.

II.1.2. Type of contract and place of performance or delivery

Works

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

Main site or place of performance: Sunnfjord and Ytre Sogn [Sunnfjord and Outer Sogn].

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 2 000 000 and 2 500 000 NOK

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

The municipalities of Høyanger, Hyllestad, Fjaler, Askvoll and Naustdal, hereafter called the Contracting Authority/Customer, invite tenderers to a negotiated procedure in connection with the procurement of patient signalling systems and sensor technology. The agreement shall be a framework agreement between the Contracting Authority's Contract partner and a Tenderer and shall form the basis for purchasing to a total of 17 entities.

The patient signalling system will be an important function in the Contracting Authority's future monitoring in relation to collecting all types of signals to a central monitoring of care and nursing homes, sheltered accommodations and private homes, where the residents require extra safety/assurance.

In this phase the Contracting Authority is focused on the new system being future oriented and

in line with The Norwegian Directorate of Health's guidelines in regard to the use of safety alarms and future introduction of Welfare technology.

The procurement shall assist care and nursing homes owned by the Contracting Authority in having a standardised, secure and cost efficient operating systems. The systems shall fulfil the laws, rules and regulations. The offered systems shall support options for central monitoring and operation, so that proactivity and early error recovery can be carried out.

Through the company SYS ICT, the municipalities have established a joint operational services agreement for the operation of municipal IT systems. In order to have a contract partner to deal with, the company is elected to be a purchasing body and have contract management of all affiliated municipal care and nursing homes.

II.1.6. CPV code(s)

48000000 Software package and information systems, 51000000 Installation services (except software)

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

In total there are

— six building units that over time shall be upgraded.

— The framework agreement shall have a duration of three years + an option on one year on verbatim terms. The contract period will commence when the framework agreement is signed.

Estimated value excluding VAT:

Range: between 2 000 000 and 2 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The Contracting Authority has the option to extend the agreement for a further one year on verbatim terms.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: — The tenderer shall have his tax and VAT payments in order.

2) The tenderer shall meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE).

— Tenderers shall be a legally established company.

Documentation requirement:

— Certificate for tax and VAT that is not more than six months old. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration

— Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

— Completed and signed HSE self-declaration

— Norwegian companies: Company Registration Certificate

— Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: — The tenderer must have the financial capacity to execute the assignment/contract

— Good solidity

Documentation requirement:

— The company's last two Annual Financial Statements including notes, the board's annual reports and audit reports, as well as new information of relevance to the company's fiscal figures.

— Credit evaluation/rating, not older than six months, and which is based on the last known accounting figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Good execution capabilities are required.

Tenderers are required to have experience from equivalent assignments.

Documentation requirement:

— Overview of the company's total staffing and any sub-contractors.

— Staffing for this framework agreement (organisation Plan) with name and CV of key persons

— The company's most important deliveries (no older than three years), including their value, dates,

recipients/contracting authority. References must be given, and the contracting authority given authority to collect references. When a reference person is contacted, it will be written in the minutes.

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

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

2015098 - SYS IKT

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 15.2.2016 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

15.2.2016 - 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

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

Questions pertaining to the content in the documents of this contest are requested to be sent
by 8.2.2016, 12:00.

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

22.12.2015