

**Norway-Ski: System quality assurance planning services**

OJ S 190/2019 02/10/2019

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ski Kommune

National registration number: 960507878

Postal address: Idrettsveien 8

Town: Ski

NUTS code: NO Norge

Postal code: 1400

Country: Norway

Contact person: Ulla Listerud

E-mail: [ulla.listerud@ski.kommune.no](mailto:ulla.listerud@ski.kommune.no)**Internet address(es):**Main address: <https://permalink.mercell.com/113006245.aspx>Address of the buyer profile: <http://www.ski.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/113006245.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/113006245.aspx>**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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

Quality and Non-Conformity System

Reference number: 2019/3485

**II.1.2. Main CPV code**

72224200 System quality assurance planning services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Nordre Follo municipality needs to procure a quality and nonconformity system for supporting the work with quality management, notifications of incidents/deviation, internal control, etc.

#### **II.1.5. Estimated total value**

Value excluding VAT: 2 000 000,00 NOK

#### **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, 48200000 Networking, Internet and intranet software package, 48211000 Platform interconnectivity software package, 48220000 Internet and intranet software package, 48311000 Document management software package, 48500000 Communication and multimedia software package, 48510000 Communication software package, 72212200 Networking, Internet and intranet software development services , 72212222 Web server software development services, 72413000 World wide web (www) site design services, 72220000 Systems and technical consultancy services, 72230000 Custom software development services, 48219300 Administration software package, 48517000 IT software package, 48780000 System, storage and content management software package, 48781000 System management software package, 48986000 Program testing software package, 72266000 Software consultancy services, 72268000 Software supply services, 48732000 Data security software package

#### **II.2.3. Place of performance**

NUTS code: NO012 Akershus

#### **II.2.4. Description of the procurement**

The quality system that shall be procured must contribute to supporting necessary processes on different levels and it must be robust enough to cope with all of Nordre Follo's organisation of approx. 5 000 employees.

The contracting authority requests tenders for a quality and deviation system for the following main areas:

- documentation management,
- non-conformity management,
- risk assessments,
- information security/GPDR,
- activity channel/planning cycle.

#### **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**

Value excluding VAT: 2 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract period is 2 years. The contracting authority shall have an option for extending the framework agreement for further 2 + 2 years, to a total of 6 years.

**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 IV: Procedure**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**IV.2. Administrative information**

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 30/10/2019 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: 31/01/2020

**IV.2.7. Conditions for opening of tenders**

Date: 30/10/2019 Local time: 12:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Ski kommune

Postal address: Idrettsveien 8

Town: Ski

Postal code: 1400

Country: Norway

E-mail: [ulla.listerud@ski.kommune.no](mailto:ulla.listerud@ski.kommune.no)

##### **VI.5. Date of dispatch of this notice**

01/10/2019