

Norway-Dalen: System and support services

OJ S 242/2018 15/12/2018

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.tokke.kommune.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=afackisfng

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=afackisfng&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

A Social System

Reference number: 18/155

II.1.2. Main CPV code

72250000 System and support services

II.1.3. Type of contract

Services

II.1.4. Short description

The competition is for a contract for a new professional system for social services (social system). This means a complete system for NAV in the municipalities and it must ensure that the daily operations are functioning as optimally as possible.

The Contracting Authority would like a complete, user-friendly and role based system for financial advice, case management and initiatives in accordance with the Social Services in NAV Act (the social service system with accompanying services).

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)

48219300 Administration software package, 48311100 Document management system, 48810000 Information systems, 48812000 Financial information systems, 48900000 Miscellaneous software package and computer systems, 72230000 Custom software development services, 72253200 Systems support services, 72260000 Software-related services, 72261000 Software support services, 72263000 Software implementation services

II.2.3. Place of performance

NUTS code: NO034 Telemark

II.2.4. Description of the procurement

The Contracting Authority expects the new system to be commissioned by 01.01.2020, but the Contracting Authority reserves the right to decide when the different parts of the system will be taken into use. The implementation and use be agreed with the new supplier.

The Contracting Authority requests a joint log on function for the participating 5 municipalities, where the municipalities can be identified individually after they are logged on to the professional system.

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.

The Contracting Authority indicates that the exceptions according to the Regulations §13-2 a, c and d will apply to the procurement.

The Contracting Authority has considered dividing the assignment in accordance with PPR §19-4, and has decided that it is most appropriate to enter into a contract with one contractual partner.

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: 08/03/2019

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: 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.1.2. 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: 14/01/2019 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: 09/05/2019

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/afackisfng>

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

13/12/2018