

Norway-Oslo: Software package and information systems

OJ S 245/2018 20/12/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Konfliktrådene

National registration number: 986 074 465

Postal address: Møllergata 16

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0125

Country: Norway

Contact person: Roy Pettersen

E-mail: roy@innkjopskontoret.no

Internet address(es):

Main address: <https://www.konfliktraadet.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=afdjperbuf

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=afdjperbuf&GoTo=Tender>

I.4. Type of the contracting authority

Other type: government

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Case and Archive System

Reference number: 18/165

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

The competition is for a contract for the delivery of a case management and archive system in accordance with Noark5. This involves systems for data capture, case management, work process support, digital dispatch and signing, access to national joint components, record-keeping and archiving. The system must ensure the record-keeping requirement for professional systems through integrations.

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, 48311000 Document management software package, 48311100 Document management system, 48329000 Imaging and archiving system , 72000000 IT services: consulting, software development, Internet and support, 72220000 Systems and technical consultancy services, 72250000 System and support services

II.2.3. Place of performance

NUTS code: NO011 Oslo

Main site or place of performance: There are 22 mediation boards nationwide, with a total of 125 employees and the Secretariat for the mediation boards in Oslo will have the professional and administrative responsibility for the scheme.

II.2.4. Description of the procurement

There is a strong focus on efficient work processes at the Contracting Authority, and Noark5 case management and archive systems must support this. The system must be closely integrated with administrative trade systems (e.g., HR/Finance), amongst other things, to reduce double registrations and unnecessary work processes, and with relevant trade systems in order to ensure data acquisition, standardised archiving and standardised extractions for transfer to the depot.

The new system must be in full operation with integrations as soon as possible and at the latest by 1.9.2019. In the testing environment, the system must be completed and ready for the implementation of integration work with trade systems 3 months before commissioning. The Contracting Authority reserves the right to decide when the different components of the offered system shall be in operation. Implementation will be agreed with the new supplier. In addition, the Contracting Authority would like an option for the following functionality:

- functionality for meeting/activity management,
- functionality to create/maintain electronic forms,
- functionality for sharing competence.

See "Annex 5 Overview".

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.

Background for selection of competition form.

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 up the assignment in accordance with PPR §19-4, and has determined that it is most appropriate to have one total supplier of a case management/archive system.

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: 15/03/2019

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.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

(ESPD: Part IV C) Technical and professional qualifications:

Offers solutions shall be certified in accordance with the NOARK5 standard. Temporary approvals will also be accepted.

Documentation Requirement: Approval or copy of self-declaration form for NOARK5 — certification, shall be enclosed.

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: 18/01/2019 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: 13/05/2019

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/afdjperbuf>

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

18/12/2018