

Norway-Kongsvinger: IT services: consulting, software development, Internet and support

OJ S 220/2021 12/11/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Regionalt Innkj p i Kongsvingerregionen

National registration number: 944117784

Postal address: R dhusplassen 3

Town: KONGSVINGER

NUTS code: NO Norge

Postal code: 2212

Country: Norway

Contact person: Yury Yarkov

E-mail: yury.yarkov@kongsvinger.kommune.no

Telephone: +47 62874000

Internet address(es):Main address: <https://permalink.mercell.com/158207901.aspx>Address of the buyer profile: <http://www.kongsvinger.kommune.no/>**I.1. Name and addresses**

Official name: Hamar kommune

Town: Hamar

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@hamar.kommune.no**Internet address(es):**Main address: <https://www.hamar.kommune.no/>**I.1. Name and addresses**

Official name: L ten kommune

Town: L ten

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@loten.kommune.no**Internet address(es):**Main address: <https://www.loten.kommune.no/>**I.1. Name and addresses**

Official name: Stange kommune

Town: Stange

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@stange.kommune.no**Internet address(es):**

Main address: <https://www.stange.kommune.no/>

I.1. Name and addresses

Official name: Nord-Odal kommune

Town: Sagstua

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@nord-odal.kommune.no

Internet address(es):

Main address: <https://www.nord-odal.kommune.no/>

I.1. Name and addresses

Official name: Sør-Odal kommune

Town: Skarnes

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@sor-odal.kommune.no

Internet address(es):

Main address: <https://www.sor-odal.kommune.no/>

I.1. Name and addresses

Official name: Kongsvinger kommune

Town: Kongsvinger

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@kongsvinger.kommune.no

Internet address(es):

Main address: <https://www.kongsvinger.kommune.no/>

I.1. Name and addresses

Official name: Grue kommune

Town: Kirkenær

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@grue.kommune.no

Internet address(es):

Main address: <https://www.grue.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/158207901.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/158207901.aspx>

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

Pre-qualification: Professional system for secure case processing in the childhood and youth sector for the municipalities in the HIKT collaboration 2022 - 2028

Reference number: 2021/1633

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority requests tenders for a professional system for secure case processing in the childhood and youth sector for the seven municipalities in the HIKT collaboration. The professional system must cover nurseries and schools. The system must comply with national standards and guidelines on how data should flow within the childhood and youth sector.

Click here <https://permalink.mercell.com/158207901.aspx>

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 1

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

It is possible to submit tenders for lots: 1. Professional system for secure case processing - nursery schools and 2. Professional system for secure case processing - schools. Contracts will be awarded for each lot. The contracting authority reserves the right to award one contract to one supplier in instances where the supplier has submitted a tender for all lots and the total tender is the most favourable in relation to price and quality.

II.2. Description

II.2.1. Title

Lots 1 and 2: Professional system for secure case processing in the childhood and youth sector for the municipalities in the HIKT collaboration 2022 - 2028

Lot No: 1

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48219300 Administration software package, 48310000 Document creation software package, 48312000 Electronic publishing software package, 48329000 Imaging and archiving system, 48400000 Business transaction and personal business software package, 48420000 Facilities management software package and software package

suite, 48510000 Communication software package, 48810000 Information systems, 48311000 Document management software package, 48311100 Document management system, 72000000 IT services: consulting, software development, Internet and support, 72212310 Document creation software development services, 72212311 Document management software development services, 72220000 Systems and technical consultancy services, 72222300 Information technology services, 72252000 Computer archiving services, 72260000 Software-related services, 72268000 Software supply services, 72512000 Document management services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

Main site or place of performance: Kirkenær, Hamar, Kongsvinger, Løten, Sagstua, Stange, Skarnes

II.2.4. Description of the procurement

The contracting authority requests tenders for a professional system for secure case processing in the childhood and youth sector for the seven municipalities in the HIKT collaboration. The professional system must cover nurseries and schools. The system must comply with national standards and guidelines on how data should flow within the childhood and youth sector.

Tenders can be submitted for parts of the assignment, i.e., tenders for the following lots:

1. Professional system for secure case processing - nursery schools
2. Professional system for secure case processing - schools.

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: 6 000 000,00 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:

2+2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

If the tenderer wishes to offer complimentary products for the professional system, the tenderer must add extra lines in the price matrix under chapter 1.0 Programvare (Software) The added lines must be clearly marked as options.

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

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:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation Requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to comply with the agreement.

Documentation Requirement: Credit rating equivalent to A (credit worthy) or better, measured on the Bisnode Norge AS AAA rating system, or equivalent score from other reputable rating companies. The rating must be based on the last known accounting figures and it must be carried out by a credit information agency with permissions thereof. Newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to submit a credit rating as documentation that the qualification requirement is satisfied. In such cases, this can be compensated by providing alternative documentation together with the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirement: The tenderer must have experience from comparable assignments.

Documentation Requirement: A description of up to 3 of the tenderer's most relevant assignments during the last 3 years, Appendix 5 - Response Form for experience must be completed. The description must include a statement of the assignment's value, date and recipient (name, telephone number and e-mail address). The tenderer is responsible for substantiating relevance through the description, including comparable technical integrations between systems.

Qualification requirement: The tenderer must have sufficient ability and capacity to comply with the contract obligations.

Documentation requirements: A description on how the tenderer has the sufficient capacity to fulfil the requirements of this contract, including: - An overview of the tenderer's organisation - An overview of the average annual workforce that the tenderer has at disposal to fulfil the objective of the contract - An overview of the tenderer's relevant total workforce / staffing for this type of project (CVs not required) - A list of any subcontractors that will be used to fulfil the contract and what these will be involved in.

Qualification requirement: The tenderer must have an established environmental management system.

This means that the tenderer must have established methods for working actively and systematically to reduce the negative environmental impact from activities related to the implementation of this contract. Documentation Requirement: A description of the tenderer's environmental management measures. If the tenderer has certification in accordance with ISO 14001, EMAS or Eco-Lighthouse, or other environmental management standards based on relevant European or international standards, these can be presented as documentation.

Qualification requirement: The tenderer must have a good and well-functioning quality assurance system.

Documentation Requirement: Report on the tenderer's quality assurance system and procedures documenting that the requirement is met. If this is certified in accordance with ISO 9001 or an equivalent third party verified system, it is sufficient to submit a valid certificate.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Purchase agreement SSA-K (Agreement governing the purchase of software and equipment) and the Agreement concerning Ongoing Purchases of Services via the Internet (SSA-L).

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

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: 10/12/2021 Local time: 23:59

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

Duration in months: 1 (from the date stated for receipt of tender)

Section VI: Complementary information

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

See point II.1.6 in section II of the tender notice. Please note that it is possible to submit tenders for all lots even though another alternative has been ticked in point II.1.6.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Glåmdal tingrett

Town: Kongsvinger

Country: Norway

VI.5. Date of dispatch of this notice

08/11/2021