

Norway-Sandvika: Systems and technical consultancy services

OJ S 194/2023 09/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune

National registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

NUTS code: NO Norge

Postal code: 1304

Country: Norway

Contact person: Tone Vingen

E-mail: tone.vingen@baerum.kommune.no

Telephone: +47 48181303

Internet address(es):Main address: <https://permalink.mercell.com/213115869.aspx>Address of the buyer profile: <http://www.baerum.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/213115869.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/213115869.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**

Administrative system for school - Prequalification

Reference number: 2023/7325

II.1.2. Main CPV code

72220000 Systems and technical consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The agreement includes the delivery of an educational administrative system for the primary schools and the wraparound care service in Bærum municipality.

Click here: <https://permalink.mercell.com/213115869.aspx>

II.1.5. Estimated total value

Value excluding VAT: 40 000 000,00 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, 48100000 Industry specific software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48500000 Communication and multimedia software package

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The contracting authority needs a user friendly school administrative service that facilitates good and simple work processes, and gives secure and efficient administration of the schools in Bærum. We would like to establish a flexible and future orientated service based on a modern technological platform that facilitates further digitalisation and sharing of data.

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: 40 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

In accordance with the Norwegian Government's Standard Terms and Conditions for Agreement concerning Ongoing Purchases of Services via the Internet (SSA-L)

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation

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:

Requirement 2: Registration in a trade register or company register

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

Documentation requirement:

Norwegian companies: Company registration certificate

Foreign tenderers: Verification that the tenderer is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement 3 - Economy

Tenderers are required to be economically and financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the entire contract period.

Minimum level(s) of standards possibly required:

Documentation requirement:

Expanded credit rating/report, not older than 3 months, from a publicly certified credit rating company with score A (credit worthy) or equivalent or better. The report must be based on the last known fiscal figures. The date must be clearly stated.

If a tenderer has valid reasons for being unable to present the documentation requested by the contracting authority, the tenderer can prove the economic and financial position with any other documents that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 4 - Implementation ability

Tenderers are required to have an organisation that has the capacity to fulfil the contract.

Requirement 5 - Experience

Experience from equivalent assignments is required.

Equivalent assignments are defined as the introduction of the supplier's offered educational administrative systems in the primary schools in the municipal sector.

Requirement 6 – Quality management system

A good and well-functioning quality management system is required for the requested services

The concept of a quality management system is that i.a, the tenderer is aware of quality objectives, planning, security, handling of deviations, quality improvement and data security.

Requirement 7 – Environment management system:

Systems and procedures are required that ensure low environmental impact when performing the delivery.

The environmental management system must, amongst other things ensure continual improvement of:

the organisation's competence in environment and safety

the climate impact of the service.

Minimum level(s) of standards possibly required:

Documentation requirement (4)

A description of the tenderer's technical personnel or technical units the tenderer has at its disposal to fulfil the contract, regardless of whether they belong to the tenderer or not. A statement of the tenderer's average workforce and the number of employees in the administrative management during the last three years.

Documentation requirement (5)

Description of the tenderer's three most relevant assignments during the last five years.

The description shall include a brief description of the assignments in addition to information about:

- Functionality and service in operation at the client.
- Date of commissioning
- Name of the public contracting authority
- Contact information for any collection of references
 - o Name of a contact person
- Telephone no.

o Email

It is the tenderer's responsibility to document relevance of the assignments through the description.

Documentation requirement (6)

Statement of the tenderer's quality assurance system and/or copy of certificate for the quality control system in accordance with ISO 9001:2015 or equivalent certificate.

Documentation requirement (7)

A description of the tenderer's environmental management system and/or copy of certificates for the environmental management system in accordance with ISO 14001:2015, Miljøfyrtårn [Eco-lighthouse], EMAS or equivalent.

The contracting authority will accept other documentation of equivalent environmental management measures if the tenderer does not have the possibility to obtain such certificates by the deadline and this is not the tenderer's fault. This requires that the tenderer documents that these measures are equivalent to the requested quality assurance standards or environmental management systems or standards.

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: 10/11/2023 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
Duration in months: 4 (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 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: Asker og Bærum Tingrett

Town: Sandvika

Country: Norway

VI.5. Date of dispatch of this notice

04/10/2023