

Norway-Isdalstø: Software package and information systems

OJ S 223/2022 18/11/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: IKT Nordhordland kommunalt oppgåvefelleskap

National registration number: 923 971 890

Postal address: Hagellia 6

Town: Isdalstø

NUTS code: NO0A2 Vestland

Postal code: 5914

Country: Norway

Contact person: Bjørn Tore Vakt skjold

E-mail: btv@iktnh.no

Telephone: +47 99523145

Internet address(es):Main address: <https://iktnh.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/240791>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=337345&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=337345&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

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**

Case and archive system

Reference number: IKTNH - 10/2022

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Alver, Aurland, Austrheim, Austevoll, Fedje, Gulene, Masfjorden, Modalen, Osterøy, Samnanger, Vaksdal Municipalities have established a joint ICT operation company, IKT Nordhordland kommunalt oppgåvefelleskap (IKTNH).

The municipalities shall procure systems for overall case management, planning and building applications as well as meetings and political discussions.

The 11 municipalities that are participating in this tender contest have a total of 59,000 inhabitants.

This enquiry primarily concerns:

1. Overall case management
2. e-Byggesak and e-Plansak
3. Meetings and political discussions

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48219300 Administration software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48310000 Document creation 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, 72252000 Computer archiving services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Alver Municipality

II.2.4. Description of the procurement

The municipalities of Alver, Aurland, Austrheim, Austevoll, Fedje, Masfjorden, Modalen, Osterøy, Vaksdal, Samnanger and Gulen have established a joint ICT operation company, IKT Nordhordland kommunalt oppgåvefelleskap (IKTNH).

Other municipal enterprises and organisations that may enter the agreement are:

IKT Nordhordland kommunalt oppgåvefelleskap (IKTNH)

Interkommunalt Arkiv Hordaland (IKAH)

Region Nordhordland IKS

Alver Tomteselskap

Osterøy Kyrkjekontor

This enquiry primarily concerns:

1. Overall case management
2. e-Byggesak and e-Plansak
3. Meetings and political discussions

IKTNH wants a system that fulfils the municipalities' and users' needs. A system that simplifies the working day and optimises the use of resources. We want to be modern municipalities that are equipped for digital development.

- We want a user-friendly system of high quality.
- The systems shall be holistic and address all needs described in this agreement.
- The system must be available for use quickly. Early and good training must be provided, with an emphasis on intuitive processes and simplicity in the formulation of the work tasks.
- Each municipality will have its own databases. The systems must be configured equally for all of the participating municipalities. Nevertheless, it must be possible to adapt the systems to each municipality when there is a special and professionally justified need for variation in set-up.
- Archival documentation must be continuously filed in the municipalities' stand-alone archive core.
- Shall always support national standards and common components

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: 12 000 000,00 NOK

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

Duration in months: 72

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

Refer to the tender documentation

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

Refer to the tender documentation

Section III: Legal, economic, financial and technical 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:

Refer to the tender documentation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Refer to the tender documentation

Minimum level(s) of standards possibly required:
Refer to the tender documentation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Refer to the tender documentation

Minimum level(s) of standards possibly required:

Refer to the tender documentation

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Refer to the tender documentation

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.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 05/01/2023 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

Tender must be valid until: 05/06/2023

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Refer to the tender documentation

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hordaland Tingrett

Postal address: Postboks 7412

Town: Bergen

Postal code: 5020

Country: Norway

VI.5. Date of dispatch of this notice

14/11/2022