

Norway-Frekhaug: Software supply services

OJ S 208/2023 27/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Alver kommune

National registration number: 920290922

Postal address: Postboks 4

Town: Frekhaug

NUTS code: NO Norge

Postal code: 5960

Country: Norway

Contact person: Henriette Dale Bråthen

E-mail: henriette.dale.brathen@alver.kommune.no

Telephone: +47 56375000

Internet address(es):

Main address: <https://permalink.mercell.com/213822225.aspx>

Address of the buyer profile: <http://www.alver.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/213822225.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/213822225.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

2023/7766 Digital fleet management for vehicle administration (1)

Reference number: 2023/7766

II.1.2. Main CPV code

72268000 Software supply services

II.1.3. Type of contract

Services

II.1.4. Short description

Alver municipality would like to procure a digital fleet management system/vehicle administration system. The overall purpose of the procurement is to optimise and streamline vehicle management and reduce costs related to the vehicle fleet. Municipal employees will experience a simpler and better vehicle management scheme with simple systems and clear responsibilities regarding who performs and has responsibility for the individual assignments and services. The tenderer of the fleet management system will play a key role in this work alongside the municipality.

Click <https://permalink.mercell.com/213822225.aspx>

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)

48330000 Scheduling and productivity software package, 48421000 Facilities management software package, 48333000 Contact management software package

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Alver.

II.2.4. Description of the procurement

Alver municipality would like to procure a digital fleet management system/vehicle administration system. The overall purpose of the procurement is to optimise and streamline vehicle management and reduce costs related to the vehicle fleet. Municipal employees will experience a simpler and better vehicle management scheme with simple systems and clear responsibilities regarding who performs and has responsibility for the individual assignments and services. The tenderer of the fleet management system will play a key role in this work alongside the municipality.

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract will apply for 4 years, with an option for the contracting authority to extend the contract for 2 years at a time. The maximum total contract duration is 10 years, 4 + 2 + 2 + 2.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract will apply for 4 years, with an option for the contracting authority to extend the contract for 2 years at a time. The maximum total contract duration is 10 years, 4 + 2 + 2 + 2.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Registered 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 companies: Documentation that the company is registered in a trade index or company register as mandated by the legislation in the country in which the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirements for economic and financial position:

Tenderers must have sufficient economic and financial capacity to carry out the assignment /contract.

Documentation requirement:

Credit assessment based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

Or

The company's annual accounts for the last two fiscal years, including the auditor's report, as well as recent information that is of relevance for the company's accounting figures, for example, the provisional accounts.

If a tenderer has a justifiable reason as to why the requested documentation cannot be presented, it can be documented by presenting a declaration from a financial institution on surety or other documentation that can prove the tenderer's economic and financial standing.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Experience

Tenderers must have good experience from equivalent assignments.

Documentation Requirement

A list of three relevant assignments carried out by the tenderer in the last 5 years, including information on the customer's name, the scope of the assignment, contract value, and date.

Use the attached Qualification Reference Form.

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

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 22/11/2023 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

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bergen tingrett

Postal address: Postboks 7412

Town: Bergen

Postal code: 5020

Country: Norway

VI.5. Date of dispatch of this notice

24/10/2023