

Norway-Oslo: Software package and information systems
OJ S 94/2019 16/05/2019
Contract award 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.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.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1,00 NOK

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

Cost criterion - Name: See the tender documentation / Weighting: 100 %

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 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.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 245-562514](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/05/2019

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: EVRY Norge AS

National registration number: 933 012 867

Postal address: Nedre Skøyen vei 26

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0276

Country: Norway

E-mail: kateryna.gordiienko@evry.com

Internet address: <http://www.evry.com>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Visma notice: <https://opic.com/id/afvedgzlaj>

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

14/05/2019