

**Norway-Ørje: System and support services**  
**OJ S 101/2019 27/05/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Marker Kommune  
National registration number: 964 944 334  
Postal address: Postboks 114  
Town: Ørje  
NUTS code: NO031 Østfold  
Postal code: 1871  
Country: Norway  
Contact person: Hege Hansen  
E-mail: [hege.hansen@marker.kommune.no](mailto:hege.hansen@marker.kommune.no)  
**Internet address(es):**  
Main address: <https://www.marker.kommune.no/>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procurement of ICT Operational Services for Marker Municipality  
Reference number: 18/3

**II.1.2. Main CPV code**

72250000 System and support services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Marker Municipality currently operates ICT services itself, but we would now like to outsource most of the operations to an external supplier. The municipality intends to enter into a contract with a tenderer who can run and quality assure all the ICT services.

The contract is for 3 years. The contract will be automatically renewed for 1+1 year at a time unless notice of resignation is given by one of the parties.

The contract includes options for further operational and additional services.

See the tender documentation for more detailed information.

### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 8 500 000,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

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

### **II.2.3. Place of performance**

NUTS code: NO031 Østfold

### **II.2.4. Description of the procurement**

Marker Municipality currently operates ICT services itself, but we would now like to outsource most of the operations to an external supplier. The municipality intends to enter into a contract with a tenderer who can run and quality assure all the ICT services.

The contract is for 3 years. The contract will be automatically renewed for 1+1 year at a time unless notice of resignation is given by one of the parties.

The contract includes options for further operational and additional services.

See the tender documentation for more detailed information.

### **II.2.5. Award criteria**

Cost criterion - Name: Price / Weighting: 40 %

Cost criterion - Name: Implementation / Weighting: 15 %

Cost criterion - Name: Abilities with the tendered solution. / Weighting: 20 %

Cost criterion - Name: Experience and competence of the offered personnel / Weighting: 12.5 %

Cost criterion - Name: Offered service level / Weighting: 10 %

Cost criterion - Name: Data processing contract / Weighting: 2.5 %

### **II.2.11. Information about options**

Options: yes

Description of options:

The other operational services and additional services that tenderers could offer, cf. Annex 7 of the contract, will be options that the Contracting Authority can choose to procure if there is a need for operational services beyond those that are included in ordinary operations, or if there is a need for additional services in accordance with the general contract text's point 2.2.4.

See the tender documentation for more detailed information.

### **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**

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### **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 224-513812](#)

##### **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**

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A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

19/03/2019

##### **V.2.2. Information about tenders**

Number of tenders received: 3

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

##### **V.2.3. Name and address of the contractor**

Official name: ASPIT AS

National registration number: 983 439 977

Postal address: Steinsrudvegen 1

Town: Seljord

NUTS code: NO031 Østfold

Postal code: 3840

Country: Norway

E-mail: [oyvind@aspit.no](mailto:oyvind@aspit.no)

Internet address: <http://www.aspit.no>

The contractor is an SME: no

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

Total value of the contract/lot: 92 500 000,00 NOK

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

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

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: KOFA

Town: Bergen

Country: Norway

**VI.5. Date of dispatch of this notice**

24/05/2019