

Norway-Brønnøysund: Programming services
OJ S 133/2015 14/07/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Brønnøysundregistrene (The Brønnøysund Register Centre)
Postal address: Havnegata 48
Town: Brønnøysund
Postal code: 8910
Country: Norway
For the attention of: Inger Bråttvik Dale
E-mail: inger.dale@brreg.no

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Service management system (ITSM).

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: The Brønnøysund Register Centre.

NUTS code NO071 Nordland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

A flexible service management system (ITSM system) has been procured. The system shall support the AAS's (the department for Altinn and SERES) goals for establishing routines, functions and processes based on principles from ITIL (Information Technology Infrastructure Library). The system shall ensure that AAS functions efficiently and in accordance with the Altinn cooperation's needs.

The system shall provide a total overview of cases and infrastructure, and sufficient control data. It shall be intuitive, simple to use and fulfil the contracting authority's functionality requirements.

Furthermore, the system shall support the contracting authority's contact surface with internal

unit's final users and external users independent of geographical location. It is an objective that the system shall contribute to increasing the quality of the services and at the same time maintain or reduce the contracting authority's costs.

The contract is awarded Sopra Steria AS.

II.1.5. CPV code(s)

72243000 Programming services, 48211000 Platform interconnectivity software package, 48222000 Web server software package, 48611000 Database software package, 72212000 Programming services of application software, 72212211 Platform interconnectivity software development services, 72212222 Web server software development services, 72220000 Systems and technical consultancy services, 72230000 Custom software development services, 72261000 Software support services, 72262000 Software development services, 72265000 Software configuration services, 72268000 Software supply services, 72413000 World wide web (www) site design services, 72416000 Application service providers

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Qualitative characteristics. Weighting 75
2. Price. Weighting 25

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Lot title: Service management system (ITSM)

V.1. Date of conclusion of the contract

30.6.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Sopra Steria AS

Postal address: Postboks 2

Town: 0051

Postal code: Oslo

Country: Norway

V.4. Information on value of the contract/lot**V.5. Information about subcontracting****Section VI: Complementary information**

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

9.7.2015