

Norway-Oslo: Warehouse management system
OJ S 95/2021 18/05/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Sykehjemsetaten

National registration number: 990 612 498

Postal address: Nedre Slottsgate 3

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0157

Country: Norway

Contact person: Emilie Aamodt

E-mail: emilie.aamodt@sye.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <https://www.oslo.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/329431>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the Purchase of Storage shelves for Electronic inventory Management System

Reference number: 21/415

II.1.2. Main CPV code

42965100 Warehouse management system

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority has, on the basis of its own digitisation strategy, completed the procurement of an electronic inventory management system, as part of the digital development, streamlining of work processes and increased cost control at Oslo municipality's

long-term flats and health centres. The inventory control system must safeguard storage control of medical consumables and products for servicing and cleaning. In the department and central storage for medical consumables, a large number of different products between 120-160 goods lines are stored. The size of the department storage is between 8 - 12 m2 and with regular wall shelves it is impossible to store a product assortment of this extent. In addition to the need for specially adapted storage cladding, the storage cladding must have fastening devices for cards with bar codes, in order to scan out/in products in the inventory management system.

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.2.3. Place of performance

NUTS code: NO081 Oslo

NUTS code: NO08 Oslo og Viken

NUTS code: NO Norge

II.2.4. Description of the procurement

The contracting authority has, on the basis of its own digitisation strategy, completed the procurement of an electronic inventory management system, as part of the digital development, streamlining of work processes and increased cost control at Oslo municipality's long-term flats and health centres. The inventory control system must safeguard storage control of medical consumables and products for servicing and cleaning.

In the department and central storage for medical consumables, a large number of different products between 120 - 160 goods lines are stored. The size of the department storage is between 8 - 12 m2 and with regular wall shelves it is impossible to store a product assortment of this extent. In addition to the need for specially adapted storage cladding, the storage cladding must have fastening devices for cards with bar codes, in order to scan out/in products in the inventory management system.

The contracting authority shall implement an electronic inventory management system at its municipal long-term flats and health centres when deemed suitable. This applies to approx. 20 institutions. The implementation shall take place over a period of up to 2-3 years.

II.2.5. Award criteria

Quality criterion - Name: Environment / Weighting: 30 %

Price - Weighting: 70 %

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement can be extended for 1 + 1 year on identical terms.

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

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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: [2021/S 035-088762](#)

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

Contract No: 1

Title:

Framework Agreement for the Purchase of Storage Shelves for Electronic Inventory Management System

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/04/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Beckman Solutions AS

National registration number: 988662690

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 1086

Country: Norway

E-mail: txb@beckman.no

Telephone: +47 90756066

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

The contractor is an SME: yes

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

Total value of the contract/lot: 8 500 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Oslo kommune v/Sykehjemsetaten

Postal address: Postboks 435 Sentrum

Town: Oslo

Postal code: 0103

Country: Norway

VI.5. Date of dispatch of this notice

13/05/2021