

**Norway-Arendal: Software package and information systems**  
**OJ S 146/2016 30/07/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens vegvesen Region sør (the Norwegian Public Roads Administration Region south)

National registration number: 971032081

Postal address: Postboks 723, Stoa

Town: Arendal

Postal code: 4808

Country: Norway

For the attention of: Ragna Sølvi Pedersen

E-mail: [ragna.solvi.pedersen@vegvesen.no](mailto:ragna.solvi.pedersen@vegvesen.no)

Telephone: +47 02030

**Internet address(es):**

General address of the contracting authority: <http://vegvesen.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2740>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141304>

**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**

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**II.1. Description**

**II.1.1. Title**

Procurement of a digital tool to document control of quality of HSE in projects.

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

Supplies

Purchase

Main site or place of performance: Southern region.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

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

The software shall be installed at 90 users, divided between several projects. The number of

users can vary during the contract period. The contracting authority shall be able to increase and reduce the number of users as needed.

**II.1.5. CPV code(s)**

48000000 Software package and information systems

**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**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 50
2. User friendliness and functionality. Weighting 30
3. Technical support. Weighting 20

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

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

16/26509

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2016/S 046-077169](#) of 5.3.2016

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Software, digital tool for following up quality and HSE in projects

**V.1. Date of conclusion of the contract**

24.6.2016

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: Via Nova Systems as

Postal address: Postboks 434

Town: Sandvika  
Postal code: 1302  
Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 616 000 NOK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

28.7.2016