

Norway-Oslo: Software package and information systems
OJ S 154/2016 11/08/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten [Oslo municipality, c/o the Agency for Improvement and Development]

National registration number: 971 183 675

Postal address: PB 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: Jørgen Iversen

E-mail: jorgen.iversen@uke.oslo.kommune.no

Telephone: +47 95931801

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136458>

I.2. Type of the contracting authority

Regional or local authority

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

Core system for supplier follow-up in exposed branches — with particular focus on building and construction.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

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)

Oslo municipality's ambition is to limit social dumping and working life criminality through systematised inspections and analyses of suppliers and their manpower in all building and

construction sites where Oslo municipality is the builder. A core system shall thus be procured for the receipt, storage, inspection and analysis of manpower data, data on suppliers' and sub suppliers' compliance with financial obligations, as well as possible integration with public registers and internal systems in Oslo municipality. The system shall have flexible functionality and a large potential for further development. The system can later be used for other exposed branches than building and construction.

II.1.5. CPV code(s)

48000000 Software package and information systems, 48100000 Industry specific software package, 48200000 Networking, Internet and intranet software package, 48310000 Document creation software package, 48333000 Contact management software package, 48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 48450000 Time accounting or human resources software package, 48500000 Communication and multimedia software package, 48800000 Information systems and servers, 48900000 Miscellaneous software package and computer systems, 72130000 Computer-site planning consultancy services, 72200000 Software programming and consultancy services, 72300000 Data services, 72310000 Data-processing services, 72312000 Data entry services, 72316000 Data analysis services, 72317000 Data storage services, 72318000 Data transmission services, 72212200 Networking, Internet and intranet software development services, 72212450 Time accounting or human resources software development services, 72262000 Software development services

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

Negotiated with a call for competition

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Quality of the offered system.. Weighting 40
2. The overall assignment comprehension. Weighting 10
3. Supply Quality. Weighting 15
4. Administration and maintenance. Weighting 10
5. Price. Weighting 25

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

201500182

TED [2015/S 030-051181](#)).

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2015/S 030-051181](#) of 9.2.2015

Contract notice

Notice number in the OJ S: [2015/S 194-352799](#) of 7.10.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: The core system for following up suppliers in vulnerable business sectors

V.1. Date of conclusion of the contract

17.6.2016

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Omega AS

Postal address: Kvassanesvegen 4

Town: Ølensvåg

Postal code: 5592

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 6 002 600 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

9.8.2016