

**Norway-Oslo: Application service providers**  
**OJ S 163/2015 25/08/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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: Tone Karlsen

E-mail: [tone.karlsen@uke.oslo.kommune.no](mailto:tone.karlsen@uke.oslo.kommune.no)

Telephone: +47 2180

**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/125272>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

**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**

Acquisition of CIT.

**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, Norway.

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)**

UKE shall procure CIT for use in the purchasing department in their own agency (KOI) and for the Agency for Waste Management (REN). The procurement concerns a module for competition implementation. There is to be an option that the municipality's other organisations

can buy into the agreement, and also an option for the purchase of modules for contract follow-up/mini contest module and an option for integration against archive system and purchasing analysis tools.

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

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**

Value: 200 000 NOK  
excluding VAT

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**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. Weighting 60
2. Price. Weighting 40

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

**IV.3. Administrative information**

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

201400575

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

**Contract notice**

Notice number in the OJ S: [2014/S 248-440238](#) of 24.12.2014

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**Section V: Award of contract**

Contract No: 1

Lot No: 1

- Lot title: KGV

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

6.8.2015

**V.2. Information about tenders**

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

Official name: EU-Supply Holding AB  
Postal address: Gävlegatan 16 — 10tr  
Town: Stockholm

Postal code: SE-11330

Country: Sweden

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

Total value of the procurement:

Value: 200 000 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**

20.8.2015