

Norway-Oslo: Software package and information systems
OJ S 131/2018 11/07/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehusapotekene HF

National registration number: 992 281 618

Postal address: Stenersgt. 1

Town: Oslo

NUTS code: NO03 Sør-Østlandet

Postal code: 0050

Country: Norway

Contact person: Geir Tore Gaukerud

E-mail: gtg@tigerconsulting.as

Telephone: +47 90191450

Internet address(es):

Main address: <https://sykehusapotekene.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3387>

I.1. Name and addresses

Official name: Sjukehusapoteka Vest HF

National registration number: 983 974 716

Town: Bergen

NUTS code: NO05 Vestlandet

Country: Norway

E-mail: post@sav.no

Internet address(es):

Main address: <https://sjukehusapoteka-vest.no>

I.1. Name and addresses

Official name: Sykehusapotekene i Midt-Norge HF

Town: Trondheim

NUTS code: NO06 Trøndelag

Country: Norway

E-mail: postmottak@sykehusapoteket.no

Internet address(es):

Main address: <https://sykehusapoteket.no/>

I.1. Name and addresses

Official name: Sykehusapotek Nord HF

Town: Tromsø

NUTS code: NO07 Nord-Norge

Country: Norway

E-mail: Foretak@sykehusapotek-nord.no

Internet address(es):

Main address: <https://sykehusapotek-nord.no>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of prescription and retail data solution for hospital pharmacies

Reference number: 2017-0059

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement includes a prescription and retail data solution to the 4 regional hospital pharmacies, integrated with DIFA and regional ERP solutions.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 106 100 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

48100000 Industry specific software package, 48110000 Point of sale (POS) software package , 72212100 Industry specific software development services, 72212110 Point of sale (POS) software development services, 72254000 Software testing, 72261000 Software support services, 72263000 Software implementation services, 72267100 Maintenance of information technology software, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The procurement includes a prescription and retail data solution to the four regional hospital pharmacies, integrated with DIFA and regional ERP solutions.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Please refer to the tender documents

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

Competitive procedure with negotiation

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

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: [2017/S 247-522243](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/06/2018

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: CGI Norge AS

Town: Oslo

NUTS code: NO Norge

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 106 100 000,00 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: Sykehusapotekene HF

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

10/07/2018