

Norway-Oslo: Software package and information systems
OJ S 124/2019 01/07/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Munchmuseet

National registration number: 995 138 670

Postal address: Tøyengata 53

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0578

Country: Norway

Contact person: Philippe Etienne

E-mail: philippe.etienne@munchmuseet.no

Telephone: +47 21802180

Internet address(es):

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/332482>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

New Shop Computer Systems

Reference number: 05-2019

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 will ensure that the Munch Museum has modern, efficient 'shop computer systems' delivered and implemented, which are in accordance with the museum's requirements for seamless user experiences and customer journeys.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 533 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

The procurement will ensure that the Munch Museum has modern, efficient 'shop computer systems' delivered and implemented, which are in accordance with the museum's requirements for seamless user experiences and customer journeys.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 75 %

Price - Weighting: 25 %

II.2.11. Information about options

Options: yes

Description of options:

In the development phase

- 1) Internet shop with logistics;
- 2) Book sales;
- 3) Delivery of hardware to the museum, which supports the system;
- 4) Technical integration with websites;
- 5) Best practice for work processes;
- 6) Operation of the system 'software as a service';
- 7) Consultancy services in relation to physical ticket purchases in the museum.

Extension of the operational contract.

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

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 047-109129](#)

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:

New Shop Computer Systems

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/06/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: NaviPartner ApS

National registration number: 21382191

Postal address: Titangade 16

Town: København N

NUTS code: DK011 Byen København

Postal code: 2200

Country: Denmark

E-mail: dmro@navipartner.dk

The contractor is an SME: no

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

Total value of the contract/lot: 1 533 000,00 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: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

27/06/2019