

**Norway-Hamar: Industry specific software development services**  
**OJ S 128/2019 05/07/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Hedmark Trafikk FKF

National registration number: 981522427

Postal address: Disenstrandvegen 4

Town: Hamar

NUTS code: NO Norge

Postal code: 2321

Country: Norway

Contact person: Martin Halvarsson

E-mail: [mh@hedmark-trafikk.no](mailto:mh@hedmark-trafikk.no)

Telephone: +47 62544510

**Internet address(es):**

Main address: <https://permalink.mercell.com/95601423.aspx>

Address of the buyer profile: <http://www.hedmark-trafikk.no/>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Tender — Procurement of a Common Route Planning System

Reference number: 2018-

**II.1.2. Main CPV code**

72212100 Industry specific software development services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The Contracting Authority wants to procure a route planning system that must include a route database. The route planning system must generate and manage all route plan (schedule) data for all of the Contracting Authority's means of transport. The system must have flexibility in order to manage the route plan data, not only for scheduled traditional bus services, but also for booked bus routes as needed/ordered.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Lowest offer: 5 000 000,00 NOK / Highest offer: 7 000 000,00 NOK taken into consideration

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

48330000 Scheduling and productivity software package, 48332000 Scheduling software package, 48611000 Database software package, 72212332 Scheduling software development services

#### **II.2.3. Place of performance**

NUTS code: NO02 Innlandet

Main site or place of performance: Hamar-Lillehammer.

#### **II.2.4. Description of the procurement**

The estimated value of the contract is 7 000 000 NOK, including a service agreement for 10 years. The estimated value is not binding for the Contracting Authority.

The contract period for the system delivery with a service and maintenance contract thereof is 4 years. Option for 2 years extension for 3 periods. The maximum contract period is 10 years.

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The contract for the system delivery and maintenance is not exclusive. For special needs, the Contracting Authority can establish separate contracts for the areas covered by this contracts.

#### **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:

Option to extend for a further 2 years, over 3 periods.

#### **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**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Competitive dialogue

##### **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: no

## **IV.2. Administrative information**

### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 231-529168](#)

### **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**

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### **Title:**

Tender — Procurement of a Common Route Planning System

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

06/06/2019

### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

### **V.2.3. Name and address of the contractor**

Official name: Datagrafikk AS

National registration number: 948017717

Postal address: Conrad Mohrsvei 23

Town: Bergen

NUTS code: NO051 Hordaland

Postal code: 5072

Country: Norway

E-mail: [post@datagrafikk.no](mailto:post@datagrafikk.no)

Telephone: +47 55112500

Fax: +47 55112501

Internet address: [www.datagrafikk.no](http://www.datagrafikk.no)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 5 100 000,00 NOK

Total value of the contract/lot: 5 100 000,00 NOK

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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## **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Hedmark Trafikk FKF  
Postal address: Disenstrandveien 4  
Town: Hamar  
Postal code: 2321  
Country: Norway

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Hedmark Trafikk FKF  
Town: Hamar  
Country: Norway

##### **VI.5. Date of dispatch of this notice**

04/07/2019