

Norway-Oslo: Computer equipment and supplies
OJ S 227/2016 24/11/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten [City of Oslo, 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: Stine Kvellestad

Telephone: +47 02180

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/146424>

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

Registration solution for building and construction crews — fixed readers.

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

Supplies

Purchase

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)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The registration solution under this actual procurement is planned to be utilised for the registration of crews on some current venues for building and construction, mainly outdoor. The obtained information shall be transferred to Oslo municipality's new system for supplier

follow-up which is currently developed It is planned that the crew data is registered with the help of an HSE card (previously building card) issued (on behalf) of The Norwegian Labour Inspection Authority.

II.1.5. CPV code(s)

30200000 Computer equipment and supplies, 30216000 Magnetic or optical readers, 30216130 Barcode readers, 30216200 Magnetic card readers, 30233300 Smart card readers, 31711310 System for recording attendance, 48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48450000 Time accounting or human resources software package, 51212000 Installation services of time register equipment, 72200000 Software programming and consultancy services, 72300000 Data services, 72310000 Data-processing services, 72311000 Computer tabulation services, 72312000 Data entry services, 72317000 Data storage services, 72318000 Data transmission 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

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 70
2. Quality. Weighting 30

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

201600435

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 135-243918](#) of 15.7.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Registration system for building and construction crews — fixed readers.

V.1. Date of conclusion of the contract

14.10.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Cardtech AS

National registration number: 885 128 882

Postal address: Strømsveien 258

Town: Oslo

Postal code: 0668

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 2 000 000 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

22.11.2016