

Norway-Sandvika: Software package and information systems
OJ S 238/2015 09/12/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune (Bærum municipality)

National registration number: 935478715

Postal address: Arnold Haukelands plass 10

Town: Sandvika

Postal code: 1304

Country: Norway

For the attention of: Tor Mehus

E-mail: tor.mehus@baerum.kommune.no

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/244059>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=147739&B=KGVLIGHT

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

A professional system for work with refugees and adult education.

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: Sandvika.

NUTS code NO012 Akershus

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

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

Bærum kommune shall procure an overall professional system in connection with the municipality's work with refugees and adult education. The paramount objectives of the procurement are to procure and introduce an overall professional system for both following up

of the introductory programme and adult education which contribute to efficient and coordinated follow-up of participants/students. The new professional system for introductory and adult education work shall cover the requirements the municipality has for proper and efficient case administration, documentation and management. The system shall support the always prevailing laws and regulations, goals, services, development of services as well as comply with the municipality's requirements for a technical platform.

Bærum kommune shall mainly base the system on standard software (standard solution). In this contest Bærum kommune wants to receive tenders for a professional system in accordance with the described subject area which is based on standard software already in use by other customers.

II.1.5. CPV code(s)

48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support

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. Quality. Weighting 50
2. Price. Weighting 30
3. Delivery plan. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

15/129343

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 131-241710](#) of 10.7.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Contract

V.1.

Date of conclusion of the contract

27.10.2015

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Visma Unique AS

Postal address: Postboks 733 Skøyen

Town: Oslo

Country: Norway

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

Total value of the procurement:

Value: 1 700 000 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**

4.12.2015