

Norway-Bergen: Software package and information systems
OJ S 166/2023 30/08/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: FERDE AS

National registration number: 918012745

Postal address: Fjøsangerveien 68

Town: BERGEN

NUTS code: NO Norge

Postal code: 5068

Country: Norway

Contact person: Guttorm Kvamme

E-mail: guttorm.kvamme@ferde.no

Telephone: +47 92880773

Internet address(es):

Main address: <https://permalink.mercell.com/198838170.aspx>

Address of the buyer profile: <http://www.ferde.no/>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Collection of toll money

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Case/archive system qualification phase

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Ferde AS is a regional toll collection company that finances toll collection projects and collects tolls in Agder, Rogaland and Vestland counties. Ferde is organised as a joint-stock company and is owned by Vestland County, Rogaland County and Agder Country, one third each. The main office is in Bergen.

The contest is being carried out in two phases with one qualification phase

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 5 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

48300000 Document creation, drawing, imaging, scheduling and productivity software package , 48329000 Imaging and archiving system, 72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Nationwide

II.2.4. Description of the procurement

The purpose of the procurement is to enter into a contract for the purchase of a case management system with built-in archiving. The new case/archiving management system must streamline work processes, increase document capture and improve information security. The system must be user-friendly and have an intuitive user experience. The system will contribute to making work in digitalisation and archiving easier and more understandable, both for those who work with the system on a daily basis, as well as for employees who only handle documents that need to be archived and recorded once.

The system must be delivered and operated by the service provider as a Software as a Service (SaaS), and should be available on mobile platforms such as PC and tablet, regardless of the user's workplace and without requirements for separate hardware to use the system. The tenderer will be responsible for upgrades of the system as well as integrations. The tenderer will be responsible for the operation and maintenance of the system and underlying infrastructure.

See the tender documentation for a further description.

II.2.5. Award criteria

Quality criterion - Name: System quality / Weighting: 60 %

Quality criterion - Name: Supply quality / Weighting: 15 %

Cost criterion - Name: Costs / Weighting: 25 %

II.2.11. Information about options

Options: yes

Description of options:

It is preferable to assess an option for a contract administration tool and other options that naturally fall under case/archiving systems. Requirements regarding the option for a contract administration tool can be found in Annex 1a, and the prices for all options are in Annex 6a.

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 055-163171](#)

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

Title:

Case/archive system tendering phase

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/07/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: 1

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

V.2.3. Name and address of the contractor

Official name: Sikri AS

Postal address: Dronning Mauds gate 10

Town: LYSAKER

NUTS code: NO081 Oslo

Postal code: 0250

Country: Norway

E-mail: salg@sikri.no

Telephone: +47 90530049

The contractor is an SME: no

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

Total value of the contract/lot: 5 000 000,00 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: Hordaland tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

25/08/2023