

Norway-Hagan: Miscellaneous business-related services
OJ S 169/2023 04/09/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NRI Innkjøpssamarbeid
National registration number: 971 643 870
Postal address: Rådhusveien 1
Town: Hagan
NUTS code: NO082 Viken
Postal code: 1483
Country: Norway
Contact person: Gustav Madila
E-mail: gustav.madila@nittedal.kommune.no
Internet address(es):
Main address: <http://ww.NRI@no>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Catalogue tool with associated access point service
Reference number: NRI-23-018

II.1.2. Main CPV code

79990000 Miscellaneous business-related services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement will result in a contract for the delivery of a catalogue tool as a service, including services related to the establishment, follow-up, use, development and decommissioning of catalogue tools. Support must also be offered to the contracting authority's suppliers who will deliver catalogues and punchouts. An ongoing cancellable service agreement will be established. The annual scope of the agreement is estimated at approximately NOK 200,000 per year per organisation. A reasonable estimate for a period of 4 years is a volume of maximum NOK 3 million.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

48400000 Business transaction and personal business software package, 72200000 Software programming and consultancy services, 72212400 Business transaction and personal business software development services, 72250000 System and support services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The procurement will result in a contract for the delivery of a catalogue tool as a service, including services related to the establishment, follow-up, use, development and decommissioning of catalogue tools. Support must also be offered to the contracting authority's suppliers who will deliver catalogues and punchouts. An ongoing cancellable service agreement will be established. The annual scope of the agreement is estimated at approximately NOK 200,000 per year per organisation. A reasonable estimate for a period of 4 years is a volume of maximum NOK 3 million.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Option for Aurskog- Høland Municipality.

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

Open procedure

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 134-423274](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Vieri AS

National registration number: 991 913 823

Postal address: Smeltingen 1

Town: Oslo

NUTS code: NO08 Oslo og Viken

Postal code: 0195

Country: Norway

The contractor is an SME: yes

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

Total value of the contract/lot: 3 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Mercell notice: <https://opic.com/id/afkysagtaf>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nedre Romerike tingrett

Postal address: Jonas Liesgate 20, 2000 Lillestrøm

Town: Lillestrøm

Postal code: 2000

Country: Norway

E-mail: romerike.og.glamdal.tingrett@domstol.no

Telephone: +47 61992200

Internet address: <http://domstil.no>

VI.5. Date of dispatch of this notice

30/08/2023