

Norway-Drammen: Maintenance of information technology software

OJ S 14/2015 21/01/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

Contact person: Innkjøp SP

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/118335>**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Health

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**

Purchase and maintenance of Vmware software.

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

Supplies

Purchase

Main site or place of performance: Oslo/Drammen.

NUTS code NO Norge

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)

South-Eastern Norway Regional Health Authority (HSØ) with dept. Hospital Partner

(Sykehuspartner) will enter into a regional framework agreement for the purchase of Vmware

licenses as well as a regional maintenance contract to cover the overall maintenance

requirements for VMware licenses in the region. The Contracting Authority wants to enter into a framework agreement for purchasing and a maintenance agreement with the same supplier for the entire period. The current maintenance agreement of the existing license portfolio applies through until 18.12.2014, and new maintenance agreement will apply from this date.

The main objectives behind this procurement are:

- Support and maintenance of existing license portfolio;
- Supplemental purchases of new licenses;
- Purchase of extended level of service.

The agreement should also have an option for:

- Courses and training.

II.1.5. CPV code(s)

72267100 Maintenance of information technology software, 48780000 System, storage and content management software package, 48782000 Storage management software package, 72260000 Software-related services, 72261000 Software support services, 72268000 Software supply 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

Value: 32 000 000 NOK
excluding VAT

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. Prices. Weighting 65
2. Quality. Weighting 35

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

14/00288

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 113-199726](#) of 14.6.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Purchase and maintenance of Vmware software

V.1. Date of conclusion of the contract

7.11.2014

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Atea AS

Postal address: Brynsalleen 2

Town: Oslo

Postal code: 0605

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 32 000 000 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

16.1.2015