

Norway-Halden: Software package and information systems

OJ S 15/2023 20/01/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk nukleær dekommisjonering (NND)

National registration number: 920 440 754

Postal address: Storgata 2A

Town: HALDEN

NUTS code: NO Norge

Postal code: 1767

Country: Norway

Contact person: Vicki Tettum

E-mail: vicki.tettum@nnd.no

Telephone: +47 91392079

Internet address(es):

Main address: <https://www.norskdekommisjonering.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/361536>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=350924&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=350924&B=DFO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Autodesk licenses

Reference number: 2023/1 - 391

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of the procurement is to establish framework agreements to cover future needs for NND and IFE NUK related to the purchase/lease, use, support and training for Autodesk products.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48320000 Drawing and imaging software package, 48321000 Computer-aided design (CAD) software package

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The purpose of the procurement is to establish framework agreements to cover future needs for NND and IFE NUK related to the purchase/lease, use, support and training for Autodesk products.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 + 1 year

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must have their tax and VAT payments in order.

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to carry out the assignment /contract.

Minimum level(s) of standards possibly required:

A creditworthiness of A is required to be eligible for this competition. If other credit ratings are used, the company shall have the rating credit worthy.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have valuable experience from comparable assignments.

Minimum level(s) of standards possibly required:

Tenderers must provide and briefly describe the 3 most important deliveries over the past 3 years that cover sales and support for the types of licenses that NND wants to procure as well as relevant courses and training that accompany these licenses.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 20/02/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 15/05/2023

IV.2.7.

Conditions for opening of tenders

Date: 20/02/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Søndre Østfold tingrett

Postal address: Postboks 113

Town: Fredrikstad

Postal code: 1601

Country: Norway

VI.5. Date of dispatch of this notice

17/01/2023