

Norway-Jessheim: Software supply services
OJ S 17/2022 25/01/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Digitale Gardermoen IS

National registration number: 915 498 582

Postal address: Postboks 122

Town: Jessheim

NUTS code: NO Norge

Postal code: 2051

Country: Norway

Contact person: Dag Thomas Nybø-Sørensen (innkjøper)

E-mail: dagthomas.nybosorensen@inventura.no

Telephone: +47 55134480

Internet address(es):

Main address: <https://permalink.mercell.com/159846100.aspx>

Address of the buyer profile: <https://www.inventura.no/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement - Licences and licence administration

II.1.2. Main CPV code

72268000 Software supply services

II.1.3. Type of contract

Services

II.1.4. Short description

Framework agreement for the procurement of licences and licence administration.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 200 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

48600000 Database and operating software package, 72266000 Software consultancy services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Ragnar Strøms veg 4, 2067 Jessheim

II.2.4. Description of the procurement

The objective of the agreement is to meet the Contracting Authority's (DGI) needs for the purchase and administration of Microsoft licences. Licence administration means the purchase and maintenance of licences and software and internal consultancy services / Software Asset Management (SAM). The purchase of licences shall be made via the Supplier as a reseller of third-party licences. The agreement shall cover the Contracting Authority's needs for licences and administration as these change during the agreement period.

To meet the Contracting Authority's needs, there is a requirement for flexibility in ordering licences. The Contracting Authority must be able to order licences at any time to replace existing licence administration agreements that expire or are terminated by the Contracting Authority. The Contracting Authority needs to procure licences for the entire Microsoft 365 package. There is currently a Campus agreement for licences related to schools and upbringing, and an Enterprise Agreement for licences for the organisations in DGI and the owner municipalities. In addition there will be separate agreements for administration. The Contracting Authority has an agreement for Software Asset Management, i.e. administration and optimization of purchase, use and termination of software. The Contracting Authority also has an agreement on Software Investment Analysis for support for strategy and management of licence purchases, especially for optimising the budget.

The tenderer must be an approved partner for all Microsoft's volume licences, and must be able to be the Contracting Authority's Microsoft Licensing Solutions Partner ("LSP"). The tenderer must be able to manage licence orders for Microsoft's entire portfolio, including EA agreements. The tenderer must also be able to assist with advice on optimisation and revisions.

This contract shall cover the Contracting Authority's entire need for Microsoft licences and associated administration. The contracting authority will enter into an agreement with one tenderer. The contracting authority (and possibly option holders) may also need to purchase licences from Adobe, VMWare, Citrix, Commvault and NetIQ, etc. The framework agreement does not imply any obligation for the contracting authority to purchase from the Supplier. The contracting authority can use other framework agreements where appropriate.

See the tender documentation for further information.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 30

Quality criterion - Name: Compliance / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority shall have an option for extending the framework agreement for 1 additional year.

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

The procurement involves the establishment of a framework agreement

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: [2021/S 131-349506](#)

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:

Framework agreement - Licences and licence administration

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/12/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Atea AS (Hovedenhet)

Postal address: Karvesvingen 5

Town: OSLO
NUTS code: NO081 Oslo
Postal code: 0579
Country: Norway
Telephone: +47 22095000
Fax: +47 22095001
Internet address: <http://www.atea.no/>
The contractor is an SME: no

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

Total value of the contract/lot: 200 000 000,00 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: Øvre Romerike tingrett
Town: Eidsvoll
Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: KOFA
Postal address: Postboks 511 sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@knse.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Digitale Gardermoen IS
Postal address: Postboks 122
Town: Jesshem
Postal code: 2051
Country: Norway

VI.5. Date of dispatch of this notice

20/01/2022