

**Norway-Trondheim: Software package and information systems**

OJ S 47/2016 08/03/2016

Contract notice

Services

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Uninett AS

National registration number: 968100211

Postal address: Abels gate 5 — Teknobyen

Town: Trondheim

Postal code: 7465

Country: Norway

For the attention of: Hege Vanebo

E-mail: [innkjop@uninett.no](mailto:innkjop@uninett.no)

Telephone: +47 73557900

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2764>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141265>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Universities and University Colleges in Norway

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Vendor for the purchase of software and accompanying support and maintenance.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Nationwide.

NUTS code NO Norge

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

The objective of the invitation to tender is to enter into agreement(s) regarding communication, consultancy, assistance and support in connection with software for the Rights Holders.

It is emphasised that the procurement of business systems such as accounting systems, personnel systems, logistics systems, etc. are not included in the agreement.

The selected supplier shall be the Right Holders' vendor of software licences in the agreement period. The supplier shall also administer the Contracting Authority's software agreements, and act as a consultant in regards to licence questions for all software included in the contract. Licences for Microsoft, Oracle and SAP, as well as other system deliveries are covered by other agreements.

#### **II.1.6. CPV code(s)**

48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48214000 Network operating system software package, 48213000 Operating system enhancement software package, 48217000 Transaction-processing software package, 48215000 Networking developers' software package, 48218000 License management software package, 48219300 Administration software package, 48224000 Web page editing software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48310000 Document creation software package, 48311000 Document management software package, 48312000 Electronic publishing software package, 48313000 Optical-character-recognition (OCR) software package, 48315000 Desktop-publishing software package, 48320000 Drawing and imaging software package, 48317000 Word-processing software package, 48321000 Computer-aided design (CAD) software package, 48322000 Graphics software package, 48324000 Charting software package, 48328000 Image-processing software package

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Category A: The total contract value is 20 000 000 NOK-25 000 000 NOK per annum.

Category B: The total contract value is 5 000 000 NOK-10 000 000 NOK per annum.

### **II.2.2. Information about options**

Options: yes

Description of options: The contract period is 2 years from contract formation, with option for the Contracting Authority to prolong the agreement with 2 + 2 + 2 years.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 24 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: — A tax and VAT certificate issued by the tax collection office.

— Company Registration Certificate.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: — The company's Annual Financial Statement, or extracts thereof, for the last 3 years.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

— E-commerce requirement: self-declaration.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3.**

## **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

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

15-00045

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

15.4.2016 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 12.9.2016

#### **IV.3.8. Conditions for opening of tenders**

Date: 15.4.2016 - 12:00

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

#### **VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

6.3.2016