

Norway-Gardermoen: IT services: consulting, software development, Internet and support
OJ S 77/2020 20/04/2020
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: Balder alle 2

Town: Gardermoen

NUTS code: NO Norge

Postal code: 2060

Country: Norway

Contact person: Dag Thomas Nybø-Sørensen

E-mail: dagthomas.nybosorensen@inventura.no

Internet address(es):

Main address: <https://permalink.mercell.com/112981946.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

Contract for External Operational Services for Digitale Gardermoen (New Publication)

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

DGI (Digitale Gardermoen) shall on behalf of its owners procure a new and modern delivery platform. DGI has revised its sourcing strategy based on the owner municipalities' requirements and experience from the mentioned tender contest and contract, technological development, service development and the supplier market. New procurement of external operational services (new delivery platform) is considered best realised with a module-based approach. A module-based approach is considered to reduce the risk for both DGI and the service providers to DGI and will give DGI the necessary and desired flexibility and scalability.

Furthermore, DGI sees the procurement of the delivery platform in the context of a cloud-first trend.

Nittedal, Asker and Lørenskog Municipalities have an option to join as a contracting authority as stated in the contract. Nittedal, Asker and Lørenskog Municipalities have the right to join the framework agreement during the agreement period, but no obligation to do so.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 340 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

72222300 Information technology services, 72250000 System and support services, 72315200 Data network management services, 72317000 Data storage services, 72514000 Computer facilities management services, 72514300 Facilities management services for computer systems maintenance

II.2.3. Place of performance

NUTS code: NO012 Akershus

Main site or place of performance: Balder Alle 2, 2060 Gardermoen.

II.2.4. Description of the procurement

DGI has considered which services will be put out to tender. DGI has divided its need into four modules, of which three modules will be subject to call for tenders in 2019 (see the illustration in the tender documentation). For a more detailed description of DGI's revised sourcing strategy, process, findings and initiatives, refer to the document annex 'Annex 1 Appendix 4 — Documentation DGI Sourcing Strategy'. This competition concerns external operational services called 'Modern IT services' in the illustration in the tender documentation. This competition also includes essentially the same services as the competition that DGI implemented in 2016. The main difference is that DGI has chosen to separate special IT operation consultancy services as an individual competition, see 'Service Integrator' in the illustration in the tender documentation. DGI is also considering a call for tenders for specific IT operational security services, see 'Security Services' in the tender documentation. This means that this competition concerning external operational services is the primary operational contract that DGI will put out to tender in 2019.

II.2.5. Award criteria

Quality criterion - Name: Technical and functional solution / Weighting: 30

Quality criterion - Name: The offered team / Weighting: 20

Quality criterion - Name: Assignment comprehension / Weighting: 20

Cost criterion - Name: Costs / Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Nittedal, Asker and Lørenskog Municipalities have an option to join as a contracting authority as stated in the contract. Nittedal, Asker and Lørenskog Municipalities have the right to join the framework agreement during the agreement period, but no obligation to do so.

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

Competitive procedure with negotiation

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: [2019/S 174-425352](#)

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:

External Operational Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/03/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Sopra Steria AS (hovedenhet)

Postal address: Biskop Gunnerus' gate 14 A

Town: Oslo

NUTS code: NO Norge

Postal code: 0185

Country: Norway
E-mail: salg.no@soprasteria.com
Telephone: +47 22575600
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 170 000 000,00 NOK

Total value of the contract/lot: 340 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

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A contract/lot is awarded: yes

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

Number of tenders received by electronic means: 3

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: Brynsalléen 2

Town: Oslo

NUTS code: NO Norge

Postal code: 0667

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

Initial estimated total value of the contract/lot: 170 000 000,00 NOK

Total value of the contract/lot: 340 000 000,00 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 Romerrike Tingrett

Postal address: Postboks 115

Town: Eidsvoll

Postal code: 2081

Country: Norway

Internet address: <https://www.domstol.no/Enkelt-domstol/ovre-romerike-tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: KOFA

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

Internet address: <https://www.klagenemndssekretariatet.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: Jessheim

Postal code: 2051

Country: Norway

Internet address: <https://www.dgi.no/>

VI.5. Date of dispatch of this notice

16/04/2020