

**Norway-Sandvika: Software package and information systems**  
**OJ S 106/2015 04/06/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forsvarets logistikkorganisasjon (The Norwegian Defence Logistics Organisation) (FLO)

National registration number: 986105174

Postal address: Postboks 811

Town: Sandvika

Postal code: 1306

Country: Norway

For the attention of: Kjetil Brå Oksavik

E-mail: [koksavik@mil.no](mailto:koksavik@mil.no)

Telephone: +47 67862876

Fax: +47 67863799

**Internet address(es):**

General address of the contracting authority: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/129631>

**I.2. Type of the contracting authority**

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

**I.3. Main activity**

Defence

**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**

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**II.1. Description**

**II.1.1. Title**

A framework agreement for the maintenance or purchase of Remedy software, or equivalent.

**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: N-1306.

NUTS code NO0 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)**

The purchase of software maintenance for the Remedy software, or equivalent. The purchase of additional Remedy software licenses, or equivalent.

#### **II.1.5. CPV code(s)**

48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48450000 Time accounting or human resources software package, 48451000 Enterprise resource planning software package

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

### **Section IV: Procedure**

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#### **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. Price. Weighting 90
2. Availability. Weighting 10

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

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

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

FSP FLO IKT 2014 024

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

###### **Contract notice**

Notice number in the OJ S: [2015/S 56-098350](#) of 20.3.2015

### **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: FLO IKT 2015 K 022

#### **V.1. Date of conclusion of the contract**

22.5.2015

#### **V.2. Information about tenders**

Number of tenders received: 2

#### **V.3. Name and address of the contractor**

Official name: Sopra Steria AS

National registration number: 910909088

Postal address: Biskop Gunnerus gate 14 A  
Town: Oslo  
Postal code: 0185  
Country: Norway

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

Total value of the procurement:

Value: 8 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

Precise information on deadline(s) for review procedures: Interim court orders may be decided upon, until the contract is entered into, c.f. the Public Procurement Act § 9. In order to give the request for interim court orders automatic suspensive effect, the request must be submitted within the expiration date of the waiting period, c.f. the Public Procurement Act § 22-3a, no. 1. The contracting authority may, in certain cases, set a deadline for when the request for interim court order shall be submitted. This applies for the contracting authority's decision to reject or cancel a request for participation in a tender contest with pre-qualification. C.f. PPR § 19-7 and the ministry's instruction, point 11.4.

Deadlines for lodging appeals to KOFA (the Norwegian Complaints Board for Public Procurement) are in accordance with the regulations regarding the appeals board for public procurements. C.f. particularly § 6.

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

30.5.2015