

Norway-Lillehammer: Operating system enhancement software package

OJ S 126/2015 03/07/2015

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

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

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

Contact person: FLO ICT capacities. Contract Department

For the attention of: Tora Fæste

E-mail: tofaste@mil.no

Telephone: +47 47482241

Fax: +47 67862979

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/119978>

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

II.1. Description**II.1.1. Title**

Framework agreement for a system for collection and analysis of log data for Defence's secure platforms.

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

Services

Service category No 27: Other services

Main site or place of performance: Kolsås, Norway.

NUTS code NO012 Akershus

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)

Defence wants to procure a new solution for the collection and analysis of log data for Defence's Secure Platforms (FSP). There are a large number of elements that generates log data, and the solution must provide for the collection of log data and analysis of events in the log files.

The following main objectives for the desired solution have been identified:

- Collection and analysis of log data from FSP elements. Data analysis will be conducted both in near real-time and for historical data.
- Support for long-term storage of log data.
- Introduction of off-the-shelf solutions to minimise any adaptations, at the same time that the solution should be relatively easy to maintain.
- Need for an Enterprise licensing model where licensing is given on total log volume regardless of the number of installations.

II.1.5. CPV code(s)

48213000 Operating system enhancement software package, 48000000 Software package and information systems, 72267100 Maintenance of information technology software, 48151000 Computer control system, 35710000 Command, control, communication and computer systems, 50324100 System maintenance services

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 1 370 000 NOK
excluding VAT

Section IV: Procedure

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. Quality. Weighting 60
2. Price technical system. Weighting 15
3. Price licence maintenance. Weighting 25

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/2014/014

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: FLO/IKT/2014/K/024

V.1. Date of conclusion of the contract

17.10.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: mnemonic AS

Postal address: Wergelandsveien 25

Town: Oslo

Postal code: 0167

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 370 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

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

VI.4. Date of dispatch of this notice

30.6.2015