

**Norway-Trondheim: License management software development services**

OJ S 153/2016 10/08/2016

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sør-Trøndelag Fylkeskommune [Sør-Trøndelag County]

Postal address: Postboks 2350 Sluppen (Fylkeshuset E Skakkes g 14)

Town: Trondheim

Postal code: 7004

Country: Norway

For the attention of: Kjell Ivar Bye

E-mail: [kjell.ivar.bye@stfk.no](mailto:kjell.ivar.bye@stfk.no)

Telephone: +47 73866135

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

Regional or local authority

**I.3. Main activity**

General public services

**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**

Purchase and support of software and licenses.

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

Supplies

A combination of these

Main site or place of performance: Sør-Trøndelag County, Erling Skakkes Gate 14.

NUTS code NO061 Sør-Trøndelag

**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 contest concerns a framework agreement on consulting, purchase and maintenance of licenses and software.

The purpose of the procurement is to reduce the purchasing costs and simplify the procurement of software and licenses.

The agreement comprises the entire tenderer's range in the categories and should be able to be purchased for the same price mechanism.

The Contracting Authority currently uses products from the following suppliers: Microsoft,

Adobe, Citrix, Autodesk, Trend and Oracle etc.

The expected call-offs on this agreement will for STFK be approx. 5 000 NOK per year including centrally signed agreements. The value of the contract is not binding for STFK. It is a guiding estimate. For the collaborating municipalities, the call-offs are approx. 2 000 000 NOK, in addition, the municipalities can choose if they will join the agreement or remain outside of it. Total value of the estimate is therefore 20 000 000 NOK to 30 000 000 NOK for the entire contract including all options.

Tenderer shall familiarise themselves, deliver and manage on the terms applicable for the below listed central agreements:

Microsoft Select 6/MPSA (Education — school/education) and administration).

Microsoft Campus 3 (Joint agreement for all of the counties).

Microsoft Contract.

Adobe.

Furthermore, the tenderer must take over as LSP(previously LAR) for the Microsoft agreements, at the latest by the time for signing of the contract for this framework agreement. Software.

Tender offer on software including the following points:

- Purchase of licenses and maintenance/upgrading licenses.
- Purchase of media and/or access.
- Consultancy regarding selection of software and licenses.
- Internal audit.

Tenderer must deliver software in the areas of:

Office support products.

Pedagogic software (both discipline specific pedagogic software and general pedagogic software).

Picture and multi media.

Terminal servers.

Databases.

Server operative systems.

Antivirus.

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

72212218 License management software development services, 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services , 72246000 Systems consultancy services

#### **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 70
2. Assortment. Weighting 5
3. Quality/service. Weighting 25

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

An electronic auction has been used: no

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

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

201512594

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

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

Notice number in the OJ S: [2015/S 216-395090](#) of 7.11.2015

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

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Lot title: Purchase and support of software and licenses

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

15.1.2016

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

Number of tenders received by electronic means: 2

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

Official name: Crayon AS

Postal address: Sandakerveien 114A

Town: Oslo

Postal code: 0484

Country: Norway

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

##### **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**

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

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

5.8.2016