

**Norway-Jessheim: Systems and technical consultancy services**

OJ S 126/2020 02/07/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ullensaker Kommune

National registration number: 933 649 768

Postal address: Furusetgt. 12

Town: Jessheim

NUTS code: NO012 Akershus

Postal code: 2050

Country: Norway

Contact person: Therese Nguyen

E-mail: [therese@innkjopskontoret.no](mailto:therese@innkjopskontoret.no)**Internet address(es):**Main address: <https://www.ullensaker.kommune.no/>**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

[https://tendsign.no/public/p\\_adformsnotice.aspx?Uniqueld=afceczozfg](https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afceczozfg)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afceczozfg&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: Municipal

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Licence Administration

Reference number: 20114

**II.1.2. Main CPV code**

72220000 Systems and technical consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Ullensaker Municipality has started work on building a completely new modern operational platform based on cloud services. The new virtual computer centre must be established by 30 June 2021.

The Municipality's ICT strategy primarily involves procuring software as a service, but recognises that it is currently not possible to procure all the core systems in this way. The Municipality's platform must therefore also be able to handle a selection of legacy applications within each sector. This will be done by using infrastructure as a service (IaaS). The chosen platform is Microsoft Azure, with associated services. During the planning it has become apparent that almost immediately after the contract was signed with a supplier the Municipality needs a selection of Citrix licences, as well as assistance with planning future Microsoft licences. The majority of the volume will be on Microsoft, but the municipality needs Citrix and Adobe, in addition to the option to procure other licences if required.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

48218000 License management software package, 72250000 System and support services, 72260000 Software-related services, 72261000 Software support services, 72266000 Software consultancy services, 72267100 Maintenance of information technology software

#### **II.2.3. Place of performance**

NUTS code: NO012 Akershus

#### **II.2.4. Description of the procurement**

The contract will then include:

- licence administration for licences, both on the server and client side, as well as IaaS and PaaS;
- assistance with the hire of licences, supplements and maintenance of them (keep them updated and valid);
- consultancy services for the choice of the correct licence portfolio through optimisation, so that the contracting authority always has the correct number of licences and the best/required licences that cover specific needs;
- consultancy services for licence audits, analyses, etc.

The contract focuses on the dealer network.

The aim of the procurement is to get licence consultancy services, reduce procurement costs and ensure checks on licensed software.

The estimated annual value of the assignment will be between NOK 8 000 000-9 000 000 excluding VAT. The amount is an estimate and is not binding for the contracting authority.

Refer to the procurement documents for further information.

#### **Lots/groups**

The contracting authority has considered dividing the contract in accordance with the Public Procurement Regulations Section 19-4, but has decided that this is not suitable for this contract.

1 (one) tenderer will be chosen.

#### **Contract**

— The contract will be regulated by the attached contract with the accompanying standard contract terms.

- The contract will be valid from 18 September 2020 until it is terminated. The contract has a unilateral notice period of 6 months.
- The contracting authority will sign a contract with one (1) tenderer.
- The contracting authority expects that the tenderer is familiar with the contract provisions and makes the necessary internal clarifications in such a way that a contract can be signed if awarded.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 18/09/2020

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

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

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: economic and financial standing.

Requirements regarding the tenderer's economic and financial standing: the financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: the contracting authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any other support from other companies for compliance with the qualification requirement. If the tenderer is dependent on other companies to fulfil this qualification requirement, the necessary documentation must then be provided. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

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

#### 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.2.2. Time limit for receipt of tenders or requests to participate

Date: 31/08/2020 Local time: 12:00

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

#### IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 30/10/2020

#### IV.2.7. Conditions for opening of tenders

Date: 31/08/2020 Local time: 12:01

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.3. Additional information

Visma notice: <https://opic.com/id/afceczozfg>

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Øvre Romerike Tingrett

Town: Eidsvoll

Country: Norway

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

30/06/2020