

**Norway-Oslo: Maintenance of information technology equipment**

OJ S 179/2016 16/09/2016

Contract award notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Arbeids- og velferdsdirektoratet, Økonomiavdelingen, Anskaffelsesseksjonen  
[The Norwegian Labour and Welfare Administration, the Finance Department, the  
Procurement Section]

National registration number: 889640782

Postal address: Postboks 5, St Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Robert Huse

E-mail: [nav.anskaffelser.si@nav.no](mailto:nav.anskaffelser.si@nav.no)

Fax: +47 21071010

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1002>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139867>**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**

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**

A framework agreement and maintenance of the Norwegian Labour and Welfare  
Administration's central infrastructure in the Norwegian Labour and Welfare Administration.

**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: Oslo.

NUTS code NO Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)****II.1.4. Short description of the contract or purchase(s)**

The procurement shall provide the Norwegian Labour and Welfare Administration access to

hardware, software and services related to central infrastructure. In order to obtain this the Norwegian Labour and Welfare Administration wishes to enter into an agreement with a provider who can safeguard the integration function. An integrator is in this context defined as a provider who can ensure the client a uniform delivery within specified product areas. Tenderers must have broad competence and a product assortment, and must be capable of putting together good systems based on the contracting authority's requirements, including co-ordination, administration and interaction with the contracting authority and sub-providers. The contract period is 2 years from contract signing. The contracting authority (Purchaser) has the option of an extension of the agreement for an additional 1 + 1 year.

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

50312610 Maintenance of information technology equipment, 48213000 Operating system enhancement software package, 72220000 Systems and technical consultancy services, 72266000 Software consultancy services, 72317000 Data storage 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**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated with a call for competition

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Total costs. Weighting 50
2. Quality. Weighting 50

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

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

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

16/632

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

##### **Contract notice**

Notice number in the OJ S: [2016/S 017-026763](#) of 26.1.2016

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

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Contract No: 1

Lot No: 1

- Lot title: A framework agreement for the delivery of servers, data storage equipment, communication equipment and software for central infrastructure

### **V.1.**

**Date of conclusion of the contract**

23.8.2016

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Atea AS

National registration number: 976239997

Postal address: Brynsalleen 2

Town: Oslo

Postal code: 0605

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 250 000 000 NOK

Including VAT. VAT rate (%) 25

**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**

14.9.2016