

Norway-Oslo: Software-related services
OJ S 121/2021 25/06/2021
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Postboks 191 Økern

Town: Oslo

NUTS code: NO Norge

Postal code: 0510

Country: Norway

Contact person: Katrine Anemone Richter Haug

E-mail: katrine.anemone.richter.haug@lanekassen.no

Telephone: +47 21704000

Internet address(es):

Main address: <https://permalink.mercell.com/158651034.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/158651034.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/158651034.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for a License Partner (LSP)

Reference number: 2021/420

II.1.2. Main CPV code

72260000 Software-related services

II.1.3. Type of contract

Services

II.1.4. Short description

Lånekassen will enter into a framework agreement with a license partner (LSP).

II.1.5. Estimated total value

Value excluding VAT: 120 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72266000 Software consultancy services, 72267100 Maintenance of information technology software, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

The purpose of the procurement is to enter into a contract with a license partner (LSP) for the purchase, hire and maintenance of the existing licenses and associated LSP services. The contract must also cover Lånekassen's existing services in the form of Software as a Service, Platform as a Service and Infrastructure as a Service; SaaS, PaaS and IaaS.

New versions, possibly new product name, upgrades, replacement products, and additional products that are closely related to the existing licenses, are included in the contract.

During the contract period, Lånekassen will likely procure completely new licenses or cloud services not related to the existing licenses and thus are not initially included in the framework agreement. In such instances the framework agreement will be able to be temporarily used as a broker contract for separate procurements of new licenses under the EEA threshold value, as of June 2021 NOK 1 300 000 excluding VAT, in accordance with the assessment rules in the regulation § 5-4 (procurement according to the public procurement regulation part I). In that case, the procurement regulations part I will be adhered to by the Customer, to then effect the purchase via the license administrator.

A comprehensive description of the procurement and delivery is in the appendix to the tender documentation, in particular refer to SSA-R Annex 6, the Customer's requirement specification.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 120 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract will be automatically renewed for one year at a time, up to two times (1 year + 1 year).

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement contains options on the purchase of brand-specified licenses listed in the Customer's requirement specification (SSA-R Annex 6).

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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to be able to fulfil the contract.

Minimum level(s) of standards possibly required:

Credit rating based on the most recent accounting figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The credit rating must not be older than six months and there are requirements for a minimum rating of A or equivalent. NB: the credit report must be performed by a certified credit rating company (Bisnode, Experian, etc.). NB: The requested credit report is something other than for e.g. general financial information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have experience from three comparable deliveries.

Minimum level(s) of standards possibly required:

Description of the tenderer's three most relevant and comparable assignments during the last 3 years.

The description of each assignment must i.a. include:

- a general brief description of the assignment,
- statement of the assignment's value,
- statement of the assignment duration,
- the date the assignment was executed,
- recipient (name, telephone number and email address).

It is the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of the personnel at disposal for this assignment, including experience that has been acquired while the personnel performed services for another service provider.

Section IV: Procedure

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: no

IV.2. Administrative information

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

Date: 27/09/2021 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/09/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

22/06/2021