

**Norway-Oslo: Software package and information systems**  
**OJ S 183/2016 22/09/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**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

Contact person: nav.anskaffelser.ikt@nav.no

For the attention of: John Arne Hansen

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

Telephone: +47 21071000

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/140191>

**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**

---

**II.1. Description**

**II.1.1. Title**

Procurement of software with the accompanying licence services for high level analysis/report generation.

**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 NO01 Oslo og Akershus

**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)**

Procurement of software with the accompanying services for making extracts and reports from various sources on z/OS. The contract will have two elements: 1) Software licences; and 2) services connected to the implementation and maintenance of the software in the contracting authority's premises, including any migration from the existing to the new software. Tenderers shall be able to implement, integrate, maintain and further develop the offered systems. NAV currently uses CA Easytrieve as a report generator for, amongst other things, data extractions without programming. Further specifications of the requirements will be in the tender documentation.

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

48000000 Software package and information systems, 72260000 Software-related services, 72267100 Maintenance of information technology software

#### **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**

---

#### **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 40
2. Quality. Weighting 60

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

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

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

16/723

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

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

Notice number in the OJ S: [2016/S 025-041134](#) of 5.2.2016

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

---

Contract No: 1

Lot No: 1

- Lot title: High level analysis/report generation with related services

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

26.8.2016

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: IBM AS

National registration number: 931482580

Postal address: Rosenholmveien 25

Town: Kolbotn

Postal code: 1410

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 4 284 000 NOK

Including VAT. VAT rate (%) 25

**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**

Precise information on deadline(s) for review procedures: The waiting period expired Tuesday 6 September (12:00).

**VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

20.9.2016