

**Norway-Jessheim: Software supply services**

**OJ S 131/2021 09/07/2021**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Digitale Gardermoen IS

National registration number: 915 498 582

Postal address: Postboks 122

Town: Jessheim

NUTS code: NO Norge

Postal code: 2051

Country: Norway

Contact person: Dag Thomas Nybø-Sørensen (innkjøper)

E-mail: [dagthomas.nybosorensen@inventura.no](mailto:dagthomas.nybosorensen@inventura.no)

Telephone: +47 55134480

**Internet address(es):**

Main address: <https://permalink.mercell.com/159846100.aspx>

Address of the buyer profile: <https://www.inventura.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/159846100.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/159846100.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework Agreement — Licences and Licence Administration

**II.1.2. Main CPV code**

72268000 Software supply services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Framework agreement for the procurement of licences and licence administration.

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

Value excluding VAT: 200 000 000,00 NOK

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

This contract is divided into lots: no

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

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

48600000 Database and operating software package, 72266000 Software consultancy services

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

NUTS code: NO082 Viken

Main site or place of performance: Ragnar Strøms veg 4, 2067 Jessheim.

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

The objective of the agreement is to meet the contracting Authority's (DGI) needs for the purchase and administration of Microsoft licences. Licence administration means the purchase and maintenance of licences and software and internal consultancy services/Software Asset Management (SAM). The purchase of licences shall be made via the supplier as a reseller of third-party licences. The contracting authority also requests Software Investment Analysis ('SIA') as a part of this agreement. The agreement shall cover the contracting authority's needs for licences and administration as these change during the agreement period.

To meet the contracting authority's needs, there is a requirement for flexibility in ordering licences. The contracting authority must be able to order licences at any time to replace existing licence administration agreements that expire or are terminated by the contracting authority. The contracting authority needs to procure licences for the entire Microsoft 365 package. There is currently a Campus agreement for licences related to schools and upbringing, and an enterprise agreement for licences for the organisations in DGI and the owner municipalities. In addition there will be separate agreements for administration. The contracting authority has an agreement for Software Asset Management, i.e. administration and optimisation of purchase, use and termination of software. The Contracting Authority also has an agreement on software investment analysis for support for strategy and management of licence purchases, especially for optimising the budget.

The tenderer must be an approved partner for all Microsoft's volume licences, and must be able to be the contracting authority's Microsoft Licensing Solutions Partner ('LSP'). The tenderer must be able to manage licence orders for Microsoft's entire portfolio, including EA agreements. The tenderer must also be able to assist with advice on optimisation and revisions.

This contract shall cover the contracting authority's entire need for Microsoft licences and associated administration. The contracting authority will enter into an agreement with one tenderer. The contracting authority (and possibly option holders) may also need to purchase licences from Adobe, VMWare, Citrix, Commvault and NetIQ, etc. The framework agreement does not imply any obligation for the contracting authority to purchase from the supplier. The contracting authority can use other framework agreements where appropriate.

See the tender documentation for further information.

#### **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**

Value excluding VAT: 200 000 000,00 NOK

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

Duration in months: 36

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: yes

Description of options:

The contracting authority shall have an option for extending the framework agreement for 1 additional year.

### **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 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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **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: 23/08/2021 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**

Tender must be valid until: 29/10/2021

#### **IV.2.7.**

## Conditions for opening of tenders

Date: 23/08/2021 Local time: 12:00

### Section VI: Complementary information

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#### 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: Øvre Romerike tingrett

Town: Eidsvoll

Country: Norway

##### VI.4.2. Body responsible for mediation procedures

Official name: KOFA

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@knse.no](mailto:post@knse.no)

##### VI.4.4. Service from which information about the review procedure may be obtained

Official name: Digitale Gardermoen IS

Postal address: Postboks 122

Town: Jesshem

Postal code: 2051

Country: Norway

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

06/07/2021