

NO-Oslo: maintenance of information technology equipment

OJ S 214/2012 07/11/2012

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og velferdsdirektoratet, NAV økonomi, Anskaffelser og forretningsjuridisk avdeling

Postal address: Postboks 5, St Olavs plass,

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Johan I. Markussen

Telephone: +47 93439200

Fax: +47 21071010

Internet address(es):

General address of the contracting authority: www.nav.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA0005

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**

Framework agreement-maintenance & supplementary purchases of central hardware and basic software.

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, Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Procurement of a framework agreement for maintenance and supplementary purchases of

central hardware and basic software. Includes servers on multiple platforms and data storage equipment.

II.1.5. CPV code(s)

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

Value: 187 687 377 NOK

Including VAT. VAT rate (%) 25

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. Quality. Weighting 60

2. Total cost. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

11/9616

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 13-021207](#) of 20.1.2012

Section V: Award of contract

Contract No: 12/7549

Lot title: Framework agreement for the acquisition and maintenance of central IT infrastructure.

V.1. Date of conclusion of the contract

21.9.2012

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Atea Norge As

Postal address: Brynsalleen 2

Town: Oslo
Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 350 000 000 NOK

Including VAT. VAT rate (%) 25

Total value of the procurement:

Value: 187 687 378 NOK

Including VAT. VAT rate (%) 25

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:272154).

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

5.11.2012