

**Norway-Oslo: Software package and information systems**  
**OJ S 147/2019 01/08/2019**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Avinor Flysikring AS

National registration number: 913 074 270

Postal address: Dronning Eufemias gate 6

Town: Oslo

NUTS code: NO Norge

Postal code: 0191

Country: Norway

Contact person: Regine Grønning

E-mail: [Regine.Gronning@avinor.no](mailto:Regine.Gronning@avinor.no)

Telephone: +47 95037040

**Internet address(es):**

Main address: <https://avinor.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/355714>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=246775&B=AVINOR](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=246775&B=AVINOR)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=246775&B=AVINOR](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=246775&B=AVINOR)

Tenders or requests to participate must be submitted to the abovementioned address

**I.6. Main activity**

Other activity: Flight control service

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**Section II: Object**

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

**II.1.1. Title**

Safety Nets

Reference number: T-19/04194

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3. Type of contract**

Supplies

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

Procurement procedure for the purchase of Safety Nets to Avinor Flysikring AS.

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

Value excluding VAT: 44 000 000,00 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, 72212121 Air traffic control software development services

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

NUTS code: NO Norge

Main site or place of performance: All of Norway.

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

Procurement procedure for the purchase of Safety Nets to Avinor Flysikring AS.

This procurement shall govern the establishment of 2 contracts:

A software delivery and license contract for safety nets (the 'D&L Contract') with a duration until 1.1.2027, and a maintenance and support services contract to govern the provision of maintenance and support services for safety nets (the 'M&S Contract') with an initial term of five (5) years from delivery date.

While the safety nets function STCA shall be delivered by the contractor, Avinor Flysikring AS shall have an option to purchase the safety nets functions MSAW, APW, APM and NTZ until 1.1.2027.

#### **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**

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

Start: 13/12/2019 End: 01/01/2027

This contract is subject to renewal: yes

Description of renewals:

Following the initial term the M&S contract will be automatically renewed and extended, on otherwise identical terms, for periods of two (2) years at a time.

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

See the procurement document 'Invitation to Tender' Section 5.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

While the safety nets function STCA shall be delivered by the contractor, Avinor Flysikring AS shall have an option to purchase the safety nets functions MSAW, APW, APM and NTZ until 1.1.2027.

#### **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**

Negotiated procedure with prior call for competition

##### **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: 09/09/2019 Local time: 15:00

##### **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**

English, Norwegian

##### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 20/03/2020

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenemnda for offentlige anskaffelser (KOFA)

Town: Bergen

Postal code: 5805

Country: Norway

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

29/07/2019