

Norway-Drammen: Software package and information systems
OJ S 211/2014 01/11/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

Contact person: Innkjøp SP

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/111870>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

Purchase and maintenance of Citrix software.

II.1.2. Type of contract and place of performance or delivery

Supplies

A combination of these

Main site or place of performance: Helse Sør-Øst, Norway.

NUTS code NO0 Norge

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)

South-Eastern Norway Regional Health Authority (HSØ), at Dept. (sic) Hospital Partner

(Sykehuspartner) will enter into a regional framework agreement for the purchase of Citrix software on XenApp and Xen Desktop, as well as a regional maintenance contract to cover

the overall maintenance requirements for Citrix licenses in the region. HSO currently has several agreements on maintenance of these licenses, and aims to consolidate the purchase and maintenance agreement with a single party across health authorities.

The main objectives behind this procurement are:

- Support and maintenance of existing license portfolio,
- Supplemental purchases of new licenses.

The agreement should also have an option for:

- Physical assistance in error situations,
- Courses and training,
- Purchase of extended level of service,
- Upgrading.

II.1.5. CPV code(s)

48000000 Software package and information systems, 72267100 Maintenance of information technology software, 72260000 Software-related services, 72261000 Software support services, 72268000 Software supply services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Prices. Weighting 70
2. Quality. Weighting 30

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

14/00289

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 130-233107](#) of 10.7.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Purchase and maintenance of Citrix software

V.1. Date of conclusion of the contract

1.11.2014

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Evry Norge AS

Postal address: Postboks 4

Town: Fornebu

Postal code: 1330

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 18 000 000 NOK

excluding VAT

Total value of the procurement:

excluding VAT

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

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

30.10.2014