

Norway-Oslo: Software-related services

OJ S 161/2019 22/08/2019

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Østre Aker vei 20

Town: Oslo

NUTS code: NO Norge

Postal code: 0581

Country: Norway

Contact person: Cyrille Nolin

E-mail: [cyrille.nolin@lanekassen.no](mailto:cyrille.nolin@lanekassen.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/112029758.aspx>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/112029758.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/112029758.aspx>

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

Body governed by public law

**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 with a License Partner (LSP)

Reference number: 201900686

**II.1.2. Main CPV code**

72260000 Software-related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The objective of the procurement is to sign a contract with a license partner (LSP) for the purchase, hire and maintenance of software and associated LSP services.

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

Value excluding VAT: 108 000 000,00 NOK

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

This contract is divided into lots: no

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

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

48000000 Software package and information systems, 48218000 License management software package, 72212218 License management software development services

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

NUTS code: NO011 Oslo

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

The objective of the procurement is to sign a contract with a license partner (LSP) for the purchase, hire and maintenance of software and associated LSP services. The contract must also cover the current services such as software as a service, platform as a service and infrastructure as a service; SaaS, PaaS and IaaS.

A comprehensive description of the procurement and delivery is in the appendix to the tender documentation, in particular refer to SSA-K Annex 1 point 1.1.

#### **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: 108 000 000,00 NOK

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

Start: 23/10/2019 End: 23/10/2021

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the right to extend the contract twice, 1 year at a time (1+1). The maximum duration is 4 years.

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

Variants will be accepted: no

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

Options: no

#### **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 III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Sufficient economic and financial capacity to be able to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

See the tender documents point 4.2.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

The tenderer must have experience from 3 comparable assignments.

Minimum level(s) of standards possibly required:

See the tender documentation point 4.3.

## **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: 23/09/2019 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.2.7. Conditions for opening of tenders**

Date: 23/09/2019 Local time: 12:15

## **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 ordering will be used  
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: Statens lånekasse for utdanning

Postal address: Østre Aker vei 20

Town: Oslo

Postal code: 0581

Country: Norway

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Appeals must be presented in accordance with the applicable law.

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

21/08/2019