

Norway-Hagan: License management software package

OJ S 222/2016 17/11/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nittedal kommune (Nittedal municipality)

National registration number: 971643870

Postal address: Postboks 63

Town: Hagan

Postal code: 1483

Country: Norway

For the attention of: Hanne Løkstad

E-mail: hanne.lokstad@nittedal.kommune.no

Telephone: +47 67059000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2407>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149580>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

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 attributed to the contract by the contracting authority**

Licence management and procurement of Microsoft licences.

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

Supplies

Purchase

Main site or place of performance: Hagan.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Nittedal municipality c/o the ICT unit, (hereafter called the contracting authority), invites tenderers to an open tender contest for the procurement of licence management (LSP) of Microsoft licences, as well as the procurement of licences. A LSP, Licensing Solution Partner, is a dealer of Microsoft products who is qualified by Microsoft for licences and licence management. The current LSP contract and the procurement of Microsoft licences expires 31.01.17 (enterprise contract). The school contract expires 28.02.17. Both contracts shall be replaced and are included in the procurement.

Nittedal municipality runs a Citrix thin client environment with MS-Office as the standard office suite platform for all users except the schools. Teachers and pupils use half thin Linux machines with Libre Office. Those who use laptop equipment must log on to Citrix home office to access internal resources. Laptop equipment is not registered in the domains.

We have two zones: Admin zone and secure zone, where users are logged on. These zones shall be separate. Several of the servers in the different DMZs are not included in the domain for security reasons.

We carried out a 'friendly audit' from Microsoft via KPMG in June 2016. We have also started a preliminary project that shall give us input for a correct future contract.

Nittedal municipality is considering entering into ICT cooperation with other municipalities in the near future.

The management of licences consists of procuring licences, advice on the correct/best licensing, consultancy services, assistance with revisions, contract management and preparation of licence accounts.

Further information on the procurement's purpose and extent is in the Annex of SSA-K, annex 2.

II.1.6. CPV code(s)

48218000 License management software package, 72000000 IT services: consulting, software development, Internet and support

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The agreement period is three years from the date of signing of the agreement by both parties. The contracting authority has an option for an extension for 1+1 year. A possible ICT cooperation with other municipalities is being reviewed. The contract ought to be able to be used by operational partners if this becomes a reality.

II.2.2. Information about options

Options: no

II.2.3.

Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 16.1.2017. Completion 31.1.2020

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Requirement: Tenderers shall be a legally established company.

Documentation requirement:

Norwegian companies: Company registration certificate.

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

Requirement:

The tenderer shall have their tax and VAT payments in order.

Documentation requirement:

Certificate for tax and VAT (certificate can be ordered and collected from Altinn, or ordered from the tax collector or The Norwegian Tax Administration. The certificate must not be more than 6 months old.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer must have the financial capacity to carry out the assignment/contract.

Documentation requirement:

Credit appraisal/rating from a publicly certified credit rating institution, not older than six months, shall be enclosed with the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

Tenderers shall have good experience from equivalent assignments.

Documentation requirement:

Tenderers shall attach a list of the most important relevant deliveries during the last three years, hereunder information on the value, time and Contracting Authority. Certificates issued or verified by the Contracting Authority can be attached.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

16/03234

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

27.12.2016 - 12:00

IV.3.5.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 31.3.2017

IV.3.8. Conditions for opening of tenders

Date: 27.12.2016 - 12:30

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

16.11.2016