

Norway-Oslo: Software package and information systems

OJ S 137/2023 19/07/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for forvaltning og økonomistyring (DFØ)

National registration number: 986 252 932

Postal address: Lørenfarete 1C

Town: Oslo

NUTS code: NO Norge

Postal code: 0586

Country: Norway

E-mail: postmottak@dfo.no

Telephone: +47 40007997

Internet address(es):

Main address: www.dfo.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336234>

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=373946&B=DFO

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=373946&B=DFO

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

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Open tender contest - entry into a framework agreement for the procurement of Atlassian licenses, etc.

Reference number: 23/807

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of the procurement is to enter into a framework agreement for Atlassian's products with one tenderer to enable the renewal and possible expansion of licences within the existing Atlassian portfolio including marketplace apps.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 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, 72261000 Software support services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The purpose of the procurement is to enter into a framework agreement for Atlassian's products with one tenderer to enable the renewal and possible expansion of licences within the existing Atlassian portfolio including marketplace apps.

The aim of the framework agreement is to achieve competitive terms. The framework agreement will therefore ensure that the Norwegian Agency for Public and Financial Management [Direktoratet for forvaltning og økonomistyring (DFØ)] has access to purchase the necessary software licences and associated services to cover current and future needs at competitive and cost-effective prices at all times.

A framework agreement will be signed with one tenderer. Tenderers must be approved partners for the Atlassian portfolio and must be able to be DFØ's preferred partner. Tenderers must be able to manage licence orders within Atlassian's entire portfolio,

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: 20 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority has the option to extend the agreement for a further one year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Contracting Authority has the option to extend the agreement for a further one year. Here, it is preferable that the tenderer can assist DFØ with consultancy/advisory services related to support, training, administration and configuration of existing and new products and services.

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

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 country where the tenderer is established.

Norwegian tenderers:

Updated Company Registration Certificate. DFØ will obtain the relevant information itself from the company register.

Foreign tenderers:

Verification showing that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

Tenderers must have their tax, duty and payroll tax payments in order.

Norwegian tenderers:

- Certificate for tax and VAT not older than 6 months calculated from the deadline for the submission of tenders.

Foreign companies:

- Tax certificate or equivalent document issued by a competent body in the tenderer's home state or the country where the tenderer is established, not older than six months from the deadline for the submission of tenders.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to be able to implement the contract.

Credit rating based on the last known accounting figures, not older than three months. The rating must be carried out by a credit rating company with licence to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from comparable assignments.

An overview of the tenderer's up to three most relevant assignments in the last three years.

Section IV: Procedure

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: 21/08/2023 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/12/2023

IV.2.7. Conditions for opening of tenders

Date: 21/08/2023 Local time: 12:30

Section VI: Complementary information

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: Oslo tingrett
Postal address: Postboks 2106 Vika
Town: Oslo
Postal code: 0125
Country: Norway
E-mail: oslo.tingrett@domstol.no

VI.5. Date of dispatch of this notice

14/07/2023