

Norway-Drammen: IT services: consulting, software development, Internet and support

OJ S 242/2015 15/12/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Karl Petter Kristiansen

E-mail: karl.petter.kristiansen@t-fk.no**Internet address(es):**General address of the contracting authority: <http://www.bfk.no/innkjop>Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afjoolofko&GoTo=Docs)[Uniqueld=afjoolofko&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afjoolofko&GoTo=Docs)Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afjoolofko&GoTo=Tender)[Uniqueld=afjoolofko&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afjoolofko&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afjoolofko&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afjoolofko&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afjoolofko&GoTo=Tender>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

General public services

Other

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for a dealer link: Maintenance, supplements, advice and administration of software licences 2016-2019.

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

Supplies

Purchase

Main site or place of performance: — Andebu, Bø, Flesberg, Fyresdal, Hjartdal, Hof, Hole, Holmestrand, Horten, Hurum, Kongsberg, Krødsherad, Kviteseid, Larvik, Lier, Modum, Nissedal, Nome, Nore og Uvdal, Notodden, Nøtterøy, Re, Rollag, Sandefjord, Sauherad, Seljord, Sigdal, Stokke, Tinn, Tjøme, Tokke, Tønsberg, Vinje, Øvre Eiker;

— Buskerud county;

— Flesberg municipality;

— Hole municipality;

— Hurum municipality and Hurum Eiendomsselskap KF;

— Kongsberg municipality and Kongsbergregionen IKT-drift;

— Krødsherad municipality;

— Lier municipality and Lier drift AS, Viva IKS and Lier og Hurum IKT Tjenester;

— Modum municipality and Modum Boligeiendom KF;

— Nore og Uvdal municipality;

— Rollag municipality;

— Sigdal municipality;

— Øvre Eiker municipality;

— Telemark county;

— Kviteseid municipality;

— Nissedal municipality;

— Nome municipality;

— Notodden municipality;

— Sauherad municipality;

— Seljord municipality;

— Tinn municipality;

— Tokke municipality and Interkommunalt Brannvernssamarbeid I Vest-Telemark IKS Org. No. 994 517 139 and Tokke kyrkjelege fellesråd Org. No. 976 991 907;

— Vinje municipality;

— Bø municipality;

— Midt-Telemark IKT;

— Fyresdal municipality;

— Hjartdal municipality;

— Vestfold county;

— Larvik municipality (option for participation) including Bølgen KF, Larvik Havn KF, Kirkevergen i Larvik (All are options);

— Andebu municipality;

— Hof municipality;

— Holmestrand kommune;

— Horten municipality;

— Nøtterøy municipality and Asvo, Vesar, Greve Biogass, VIB, Oktav;

— Re municipality;

— Sandefjord municipality (New Municipality — merger of Andebu/Sandefjord/Stokke, option from 1.1.2017);

— Stokke municipality;

— Tjøme municipality;

— Tønsberg municipality;

— Vestfold krematorium AS.

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

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

A dealer link (LARs) shall be procured that shall provide maintenance, supplements, advice and administration of software licences for the counties Telemark, Buskerud and Vestfold, as well as specified municipalities.

The competition is for a contract for software licences, including procurement, hire, maintenance, supplements, advice and administration. The contract is aimed at the dealer link. The aim of the procurement is to reduce the procurement costs, simplify the procurement of software and licences, as well as ensure good administration of the licences.

The procurement's value is estimated to 25 000 000 NOK excluding VAT per annum.

The volume is estimated based on statistics and the accounting figures for the procurement of equivalent products for the same buyer group for previous years, as well as future budgets.

The value must therefore be considered an estimate and is not binding.

The product areas are:

- Microsoft (expected turnover 18 000 000 NOK per annum);
- Citrix (expected turnover 3 000 000 NOK per annum);
- VMware (expected turnover 3 000 000 NOK per annum);
- Adobe (expected turnover 1 000 000 NOK per annum).

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 48000000 Software package and information systems, 48517000 IT software package, 72250000 System and support services, 72253000 Helpdesk and support services, 72600000 Computer support and consultancy services

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 100 000 000 NOK

II.2.2. Information about options

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

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

III.2. Conditions for participation

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

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

BTV-2015-68

IV.3.2. Previous publication concerning this procedure

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

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

26.1.2016 - 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: 26.5.2016

IV.3.8. Conditions for opening of tenders

Date: 26.1.2016 - 12:01

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Visma notice: <https://opic.com/id/afjoolofko>

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

10.12.2015