

Norway-Sandnes: IT services: consulting, software development, Internet and support
OJ S 179/2022 16/09/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sandnes kommune

National registration number: 964 965 137

Postal address: Rådhusgata 1

Town: Sandnes

NUTS code: NO0A1 Rogaland

Postal code: 4306

Country: Norway

Contact person: Bård Krane Alander

E-mail: bard.krane.alander@sandnes.kommune.no

Telephone: +47 40900860

Internet address(es):

Main address: <https://www.sandnes.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/306369>

I.1. Name and addresses

Official name: Sandnes Havn KF

National registration number: 871034982

Town: Sandnes

NUTS code: NO0A1 Rogaland

Country: Norway

E-mail: bard.krane.alander@sandnes.kommune.no

Internet address(es):

Main address: <https://www.sandneshavn.no>

I.1. Name and addresses

Official name: Sandnes Tomteselskap KF

National registration number: 993360198

Town: Sandnes

NUTS code: NO0A1 Rogaland

Country: Norway

E-mail: bard.krane.alander@sandnes.kommune.no

Internet address(es):

Main address: <https://www.sandnes-tomteselskap.no/hjem>

I.1. Name and addresses

Official name: Sandnes Kommunale Pensjonskasse

National registration number: 974338815

Town: Sandnes

NUTS code: NO0A1 Rogaland
Country: Norway
E-mail: bard.krane.alander@sandnes.kommune.no
Internet address(es):
Main address: <https://www.s-k-p.no>

I.1. Name and addresses

Official name: Rogaland Brann og Redning IKS
National registration number: 886884702
Town: Sandnes
NUTS code: NO0A1 Rogaland
Country: Norway
E-mail: bard.krane.alander@sandnes.kommune.no
Internet address(es):
Main address: <https://www.rogbr.no/brannvesenet>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of a cloud platform and migration of the current infrastructure
Reference number: 22/05363

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority would like to modernise its IT platform. The aim is to facilitate an IT platform that is flexible, scalable, and suitable for increased pace of innovation and changes. As part of this, the contracting authority would like to procure a system for capacity for the operation of the contracting authority's IT systems in the cloud (Infrastructure as a Service (SaaS) and Platform as a Service (PaaS)). The procurement also includes consultancy services, support, project management, and project implementation for the migration of the existing IT systems to IaaS and PaaS.

Projects will be ongoing parallel to the migration to SaaS and SaaS for the transition to Software as a Service (SaaS) for several of the contracting authority's trade systems that are not included in this procurement, but which can be significant for changes to the scope and need for consultancy services and project management in order to coordinate a total transition to cloud based service deliveries.

See annex 1 - Requirements Specification, and the attached contracts for further details on the requirement.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 28 979 470,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

72100000 Hardware consultancy services, 72220000 Systems and technical consultancy services, 72250000 System and support services, 72320000 Database services, 72400000 Internet services

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contracting authority would like to modernise its IT platform. The aim is to facilitate an IT platform that is flexible, scalable, and suitable for increased pace of innovation and changes. As part of this, the contracting authority would like to procure a system for capacity for the operation of the contracting authority's IT systems in the cloud (Infrastructure as a Service (SaaS) and Platform as a Service (PaaS)). The procurement also includes consultancy services, support, project management, and project implementation for the migration of the existing IT systems to IaaS and PaaS.

Projects will be ongoing parallel to the migration to SaaS and SaaS for the transition to Software as a Service (SaaS) for several of the contracting authority's trade systems that are not included in this procurement, but which can be significant for changes to the scope and need for consultancy services and project management in order to coordinate a total transition to cloud based service deliveries.

See annex - 1 the Requirements Specification for further details on the requirements for the system.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 15 percent.

Price - Weighting: 85 percent.

II.2.11. Information about options

Options: yes

Description of options:

Option for an extension:

The contract contains an option for an extension of the contract for 1+1 year. The options will be automatically taken up if the contracting authority does not give written notification to the tenderer that the option will not be taken up at the latest 3 months before the contract expires.

Option to join the contract:

Sandnes Kommunale Pensjonskasse, Sandnes Tomteselskap, Rogaland Brann og Redning IKS, and Sandnes Havn will have a right to take up an option to join the contracts. The option for each contract can be taken up with a written notification to the tenderer for as long as the contract is valid.

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

The estimated scope given in point II.2.6) of the notice is based on the maximum value for the framework agreement, and the estimated value for the service contract. As stated in point 1.2 of the tender documentation, there is a lot of uncertainty around the contracts' actual scope due to the fact that the scope depends on many factors that are difficult to estimate before the work is carried out. See the tender documents.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 087-238249](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Procurement of a cloud platform and migration of the current infrastructure

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/09/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Crayon AS

National registration number: 991124810
Postal address: Sandakerveien 114A
Town: Oslo
NUTS code: NO081 Oslo
Postal code: 0484
Country: Norway
E-mail: norwaybidmgmt@crayon.com
Telephone: +47 22891000
Fax: +47 22891001
Internet address: <http://www.crayon.no>
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 28 979 470,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The contracting authority's tender management system requests tender authentication from tenderers. This is automatically generated by the system, it is not requested by the contracting authority. There is, therefore, no requirement to attach this to the tender. The documents requested by the contracting authority as stated in the contracting authority's tender documentation.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Jæren Tingrett
Town: Sadnens
Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Any appeals are to be sent to the contracting authority as a message with an attachment via the tender management tool for internal processing by the contracting authority's procurement department.

VI.5. Date of dispatch of this notice

12/09/2022