

Norway-Oslo: Computer support and consultancy services

OJ S 167/2023 31/08/2023

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: FORSVARSMATERIELL

National registration number: 916075855

Postal address: Grev Wedels plass 1

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Olav Gythfeldt

E-mail: ogythfeldt@mil.no**Internet address(es):**Main address: <https://permalink.mercell.com/209481860.aspx>Address of the buyer profile: <https://fma.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/209481860.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/209481860.aspx>**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Procurement of a framework agreement for SAP competence

Reference number: 2023029872

II.1.2. Main CPV code

72600000 Computer support and consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The current need for SAP competence is covered by a framework agreement with eight suppliers that expires in September 2024. The aim of this procurement is to enter into a new framework agreement that will replace the old framework agreement.

A framework agreement will be signed with 5-8 tenderers so that consultancy services can be procured with a competence level and to an extent that covers the need for assistance related to SAP software and accompanying software. The need is to be covered through the establishment of a framework agreement with a duration of four years.

The framework agreement does not involve any obligation to purchase for the Norwegian Defence/Norwegian Defence Material Agency.

Tenderers will not be able to demand a specific volume or delivery, nor will they have any obligation to deliver.

II.1.5. Estimated total value

Value excluding VAT: 450 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services, 72212000 Programming services of application software, 72220000 Systems and technical consultancy services, 72230000 Custom software development services, 72240000 Systems analysis and programming services, 72250000 System and support services, 72260000 Software-related services, 72300000 Data services, 72500000 Computer-related services

II.2.3. Place of performance

NUTS code: NO08 Oslo og Viken

Main site or place of performance: Sjølyst (Oslo) and Kolsås (Bærum)

II.2.4. Description of the procurement

The framework agreement will cover nine disciplines. The disciplines are divided into competence areas. The tenderers' consultants will be evaluated according to these competence areas. The intention of the division is to ensure that we get framework agreement partners with professional breadth. The contract can be used to procure assistance for the SAP software that the Norwegian Defence Material Agency/Norwegian Defence has or is about to use.

Tenderers must submit CVs for all the consultants listed for the evaluation. There is a limit of maximum 100 different CVs.

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: 450 000 000,00 NOK

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

Start: 01/01/2024 End: 31/12/2027

This contract is subject to renewal: no

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 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 several operators
Envisaged maximum number of participants to the framework agreement: 8

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 100-243058](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 02/10/2023 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: 30/11/2023

IV.2.7. Conditions for opening of tenders

Date: 02/10/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

26/08/2023