

**Norway-Oslo: Software-related services**  
**OJ S 218/2019 12/11/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Østre Aker vei 20

Town: Oslo

NUTS code: NO Norge

Postal code: 0581

Country: Norway

Contact person: Katrine Anemone Richter

E-mail: [katrine.anemone.richter@lanekassen.no](mailto:katrine.anemone.richter@lanekassen.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/112029758.aspx>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework Agreement with a License Partner (LSP)

Reference number: 201900686

**II.1.2. Main CPV code**

72260000 Software-related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The objective of the procurement is to sign a contract with a license partner (LSP) for the purchase, hire and maintenance of software and associated LSP services.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7.**

## **Total value of the procurement**

Value excluding VAT: 106 000 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

48000000 Software package and information systems, 48218000 License management software package, 72212218 License management software development services

#### **II.2.3. Place of performance**

NUTS code: NO011 Oslo

#### **II.2.4. Description of the procurement**

The objective of the procurement is to sign a contract with a license partner (LSP) for the purchase, hire and maintenance of software and associated LSP services. The contract must also cover the current services such as software as a service, platform as a service and infrastructure as a service; SaaS, PaaS and IaaS.

A comprehensive description of the procurement and delivery is in the appendix to the tender documentation, in particular refer to SSA-K Annex 1 point 1.1.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

#### **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**

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#### **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: [2019/S 161-397452](#)

##### **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

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**Title:**

Framework Agreement with a License Partner (LSP)

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

07/11/2019

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

Postal address: Sandakerveien 114A, 0484 Oslo

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0402

Country: Norway

E-mail: [firmapost@crayon.com](mailto:firmapost@crayon.com)

Telephone: +47 22891000

Fax: +47 22891001

The contractor is an SME: no

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

Total value of the contract/lot: 106 000 000,00 NOK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Statens lånekasse for utdanning

Postal address: Østre Aker vei 20

Town: Oslo

Postal code: 0581

Country: Norway

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Appeals must be presented in accordance with the applicable law.

### VI.5. Date of dispatch of this notice

11/11/2019