

**Norway-Oslo: Computer-related services**  
**OJ S 247/2018 22/12/2018**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Flytoget AS

National registration number: 965694404

Postal address: Biskop Gunnerus' gate 14A

Town: Oslo

NUTS code: NO Norge

Postal code: 0101

Country: Norway

Contact person: Åge Pedersen

E-mail: [age.pedersen@flytoget.no](mailto:age.pedersen@flytoget.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/97111160.aspx>

Address of the buyer profile: <http://www.flytoget.no/>

**I.6. Main activity**

Railway services

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**Section II: Object**

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

**II.1.1. Title**

IT Operation and service

Reference number: 18/71

**II.1.2. Main CPV code**

72500000 Computer-related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Flytoget would like to develop its own IT operational model by establishing standardised services to the greatest possible degree on a cloud based platform, with a high degree of flexibility and availability, based on consumption costs.

Where possible and expedient, the applications shall be delivered as services with contractual availability and a high degree of flexibility with a focus on security.

The new operational model shall meet Flytoget's current and future requirements for IT operational services and it shall include 1st line services for all relevant systems, independent of who delivers the application or platform.

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

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

30200000 Computer equipment and supplies, 48000000 Software package and information systems, 72100000 Hardware consultancy services, 72300000 Data services, 72400000 Internet services, 72600000 Computer support and consultancy services, 72700000 Computer network services, 72900000 Computer back-up and catalogue conversion services

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

NUTS code: NO011 Oslo

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

We are looking for a supplier who can establish and manage the new IT operational model and function as an operational partner in cooperation with Flytoget.

It is up to the tenderer to offer the cloud service that is deemed to be most suitable to meet Flytoget's current and future needs, either as a public, private or hybrid cloud service. It is a prerequisite that the Contracting Authority owns, licences or in another way can maintain the services in the operational model in any future partial or full change of supplier.

The offered system must be amongst the tenderer's strategic and long-term priority areas and a core service in the tenderer's offered services.

The procurement will be based on SSA-D with the accompanying annexes and carried out as a two-stage competition, with negotiations in accordance with the Utilities Procurement Regulations § 9-1 (1). Negotiations can be held without a separate negotiation meeting.

Flytoget will choose a minimum of three of the qualified tenderers for further participation in the competition, provided that there are sufficient qualified tenderers.

The aim is to sign the contract in November 2018, with a start-up date in mid December 2018.

The longest contract length, including options, is eight years from the date it is signed.

The award criteria are split into 2: Quality (70 %) and cost (30 %). The following will be emphasised under quality:

- assignment comprehension,
- services,
- operational services,
- establishment,
- SLA.

Regarding costs, it is the total cost with an emphasis on the following:

- services,
- operational services,
- refunds/compensation,
- establishment.

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

Quality criterion - Name: Assignment comprehension, references, operational services and establishment. / Weighting: 80 %

Cost criterion - Name: Service and operational services. / Weighting: 20 %

### **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

Negotiated procedure with prior call for competition

###### IV.1.3. Information about a framework agreement or a dynamic purchasing system

###### IV.1.6. Information about electronic auction

An electronic auction has been used

###### 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: [2017/S 106-214298](#)

###### 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 periodic indicative notice

#### Section V: Award of contract

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**Contract No:** 18/71

**Title:**

IT Operation and Service

A contract/lot is awarded: yes

##### V.2. Award of contract

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

04/12/2018

###### V.2.2. Information about tenders

Number of tenders received: 4

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

###### V.2.3. Name and address of the contractor

Official name: Evry Norge AS

Town: Oslo

NUTS code: NO011 Oslo

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 55 000 000,00 NOK

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: KOFA

Town: Oslo

Country: Norway

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

20/12/2018