

Norway-Nittedal: Operating systems
OJ S 248/2022 23/12/2022
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nittedal Kommune
National registration number: 971643870
Postal address: Rådhusveien 1
Town: Nittedal
NUTS code: NO Norge
Postal code: 1482
Country: Norway
Contact person: Dag Thomas Nybø-Sørensen (innkjøper)
E-mail: dagthomas.nybosorensen@inventura.no
Telephone: +47 55134480

Internet address(es):

Main address: <https://permalink.mercell.com/192881032.aspx>
Address of the buyer profile: <https://www.inventura.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/192881032.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/192881032.aspx>

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

Framework agreement, licences and licence administration
Reference number: 22/04278

II.1.2. Main CPV code

48620000 Operating systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the agreement is to meet the contracting authority's needs for the procurement and administration of Citrix licences.

Licence administration means the purchase and maintenance of licences and software and internal consultancy services / Software Asset Management (SAM).

The purchase of licences shall be made via the Supplier as a reseller of third-party licences.

The contract will cover the contracting authority's needs for licences and administration as these change during the contract period. This contract will cover the contracting authority's entire need for Citrix licences and associated administration.

The contracting authority can also need to procure other licences, including Adobe and Veeam.

II.1.5. Estimated total value

Value excluding VAT: 50 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72267100 Maintenance of information technology software, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The objective of the agreement is to meet the contracting authority's needs for the procurement and administration of Citrix licences.

Licence administration means the purchase and maintenance of licences and software and internal consultancy services / Software Asset Management (SAM).

The purchase of licences shall be made via the Supplier as a reseller of third-party licences.

The contract will cover the contracting authority's needs for licences and administration as these change during the contract period. This contract will cover the contracting authority's entire need for Citrix licences and associated administration. The contracting authority can also need to procure other licences, including Adobe and Veeam.

Nittedal Municipality carried out a thorough review of its licence portfolio before this notice, but would like the chosen tenderer to assist with the final review/counting of licences before new EAS and EDU contracts are signed and new licences ordered.

Further information on the procurement's purpose and scope is in SSA-R appendix 1, annex 1, and SSA-B appendix 1, annex 1.

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: 50 000 000,00 NOK

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

Duration in months: 24

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: yes

Description of options:

The contracting authority has an option to extend the contract on the same terms for 1+1 year so that the total possible contract length is 4 years (48 months).

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

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

Date: 20/01/2023 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: 01/05/2023

IV.2.7. Conditions for opening of tenders

Date: 20/01/2023 Local time: 12:05

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: Romerike og Glåmdal Tingrett

Town: Lillestrøm
Country: Norway

VI.5. Date of dispatch of this notice
19/12/2022