

Norway-Trondheim: Computer equipment and supplies
OJ S 6/2019 09/01/2019
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Direktoratet for arbeidstilsynet

National registration number: 974 761 211

Postal address: Statens hus

Town: Trondheim

NUTS code: NO Norge

Postal code: 7468

Country: Norway

Contact person: Trond Erlend Rotabakk

E-mail: trond.erlend.rotabakk@arbeidstilsynet.no

Telephone: +47 90365860

Internet address(es):

Main address: <http://www.arbeidstilsynet.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1003>

I.6. Main activity

Other activity: Public Administration

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Hardware ICT

Reference number: 2018/35863

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement concerns a Framework Agreement for the purchase of servers, network equipment, AV equipment and other computer equipment such as cables, junctions, etc.

The contract includes:

- procurement of servers and other computer room equipment,
- procurement of network products,
- procurement of AV products,

- delivery logistics,
- service for warranty and ad-hoc service.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

38651600 Digital cameras, 48820000 Servers, 32415000 Ethernet network, 32420000 Network equipment, 38652120 Video projectors, 30232100 Printers and plotters, 30216110 Scanners for computer use, 30230000 Computer-related equipment

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The service provider must be able to provide and carry out warranty servicing as well as provide additional equipment suited to the contracting authority's existing server and network platform, consisting of Dell, Lenovo, HPE servers, network components from Cisco, HPE and Aruba, and IBM Storwize V7000 storage solutions.

We want to use new technology as it matures and can be adapted to our service and safety levels.

The contract comprises i.a., but is not limited to:

- personal printers and scanners,
- digital photographing: Camera, video and equipment,
- ICT additional equipment and ICT supplies,
- servers and server components,
- network components such as switches, routers, etc.
- security components such as firewalls, etc.
- infrastructure components such as storage solutions, etc.
- video-meeting equipment,
- AV equipment.

The Contracting Authority requires that the tenderer's product range reflects the breadth, trends and technological development in the market. The tenderer shall at all times be able to deliver the latest models on the market, but also have standard models with stable configurations.

II.2.5. Award criteria

Quality criterion - Name: Product quality and the environment / Weighting: 30

Quality criterion - Name: Logistics / Weighting: 20

Price - Weighting: 50

II.2.11. Information about options

Options: yes

Description of options:

Option for 1 year extension on identical terms.

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

In addition to the electronic catalogue of the EHF standard, a web-based punch-out solution is desired.

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: [2018/S 165-377767](#)

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

Contract No: 1

Title:

Contract for the Procurement of ICT Equipment — Hardware

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/01/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Dustin Norway AS

Town: Moss
NUTS code: NO Norge
Country: Norway
The contractor is an SME: no

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

Total value of the contract/lot: 3 000 000,00 NOK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

VI.5. Date of dispatch of this notice

07/01/2019