

**Denmark-Kastrup: Telecommunications equipment**  
**OJ S 14/2014 21/01/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: NORDUnet A/S  
Postal address: Kastruplundgade 22  
Town: Kastrup  
Postal code: 2770  
Country: Denmark  
Contact person: NORDUnet A/S  
E-mail: [tender@nordu.net](mailto:tender@nordu.net)  
Telephone: +45 324622500  
Fax: +45 45762366

**Internet address(es):**

General address of the contracting authority: [www.nordu.net](http://www.nordu.net)  
Address of the buyer profile: <https://portal.nordu.net/display/NORDUtender/NORDUnet+2013+tender+for+IP+Equipment+and+Support>

**I.2. Type of the contracting authority**

Other: Netværksinfrastruktur

**I.3. Main activity**

Other: Forskning og Uddannelse

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Juniper Equipment, Purchase Framework Agreement and Operational Support.

**II.1.2. Type of contract and place of performance or delivery**

Services

Main site or place of performance: Kastruplundgade 22, 2770 Kastrup, DANMARK.  
NUTS code DK01 Hovedstaden

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Indkøb af netværksudstyr, udarbejdelse af rammeaftale og serviceaftale. Link til udbudsmateriale: <https://portal.nordu.net/display/NORDUtender/NORDUnet+2013+tender+for+IP+Equipment+and+Support>

**II.1.5. CPV code(s)**

32522000 Telecommunications equipment

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot****Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Open

**IV.2. Award criteria****IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Økonomi. Weighting 80
2. Kontraktbetingelser. Weighting 20

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure****Notice on a buyer profile**

Notice number in the OJ S: [2013/S 219-381560](#) of 12.11.2013

**Contract notice**

Notice number in the OJ S: [2013/S 219-381560](#) of 12.11.2013

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

14.1.2014

**V.2. Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

**V.3. Name and address of the contractor**

Official name: IPnett A/S

Postal address: Vollsveien 2 B

Town: Lysaker

Postal code: 1366

Country: Norway

**V.4. Information on value of the contract/lot**

#### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

### **Section VI: Complementary information**

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#### **VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **VI.2. Additional information**

#### **VI.3. Procedures for review**

##### **VI.3.1. Review body**

##### **VI.3.2. Review procedure**

##### **VI.3.3. Service from which information about the review procedure may be obtained**

Official name: NORDUnet A/S

Postal address: Kastruplundgade 22

Town: Kastrup

Postal code: 2770

Country: Denmark

E-mail: [tender@nordu.net](mailto:tender@nordu.net)

Telephone: +45 324622500

Internet address: <https://portal.nordu.net/pages/viewpage.action?pageId=10977320>

#### **VI.4. Date of dispatch of this notice**

16.1.2014