

**Norway-Drammen: Telecommunications equipment and supplies**

OJ S 22/2017 01/02/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sykehuspartner HF

National registration number: 914637651

Postal address: Grønland 34

Town: Drammen

NUTS code: NO03 Sør-Østlandet

Postal code: 3045

Country: Norway

Contact person: Trond Ødegård

E-mail: [trooed@sykehusinnkjop.no](mailto:trooed@sykehusinnkjop.no)**Internet address(es):**Main address: <http://permalink.mercell.com/65077368.aspx>Address of the buyer profile: <http://www.sykehusinnkjop.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/65077368.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/65077368.aspx>

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

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Supplementary procurements for telephone switchboards and the accompanying support systems.

Reference number: 17/00057

**II.1.2. Main CPV code**

32500000 Telecommunications equipment and supplies

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Sykehuspartner HF shall enter into a regional framework agreement for supplementary procurements for telephone switchboards and the accompanying support systems.

#### **II.1.5. Estimated total value**

Value excluding VAT: 6 000 000,00 NOK

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

This contract is divided into lots: yes  
Tenders may be submitted for all lots

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

#### **II.2.1. Title**

Alcatel  
Lot No: 1

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

32500000 Telecommunications equipment and supplies, 32550000 Telephone equipment

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

NUTS code: NO03 Sør-Østlandet  
Main site or place of performance: Skøyen.

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

See the tender documentation.

#### **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**

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

Duration in months: 24  
This contract is subject to renewal: yes  
Description of renewals:  
Option for 1+1 year, total length 4 years.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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**

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

#### **II.2.1. Title**

Astra

Lot No: 2

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

32500000 Telecommunications equipment and supplies, 32550000 Telephone equipment

**II.2.3. Place of performance**

NUTS code: NO03 Sør-Østlandet

Main site or place of performance: Skøyen.

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

See the tender documentation.

**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**

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 1+1 year, total length 4 years.

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

**II.2. Description**

**II.2.1. Title**

Avaya

Lot No: 3

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

32500000 Telecommunications equipment and supplies, 32550000 Telephone equipment

**II.2.3. Place of performance**

NUTS code: NO03 Sør-Østlandet

Main site or place of performance: Skøyen.

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

See the tender documentation.

**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**

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 1+1 year, total length 4 years.

## **II.2.10. Information about variants**

Variants will be accepted: no

## **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**

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

#### **II.2.1. Title**

Unify

Lot No: 4

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

32500000 Telecommunications equipment and supplies, 32550000 Telephone equipment

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

NUTS code: NO03 Sør-Østlandet

Main site or place of performance: Skøyen.

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

See the tender documentation.

#### **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**

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 1+1 year, total length 4 years.

## **II.2.10. Information about variants**

Variants will be accepted: no

## **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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

As stated in ESPD.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

As stated in ESPD.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

As stated in ESPD.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

The government's standard contracts, framework agreement (SSA-R) and the call-off contract, the procurement contract (SSA-K).

## **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

Framework agreement with several operators

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

Date: 06/03/2017 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**

Duration in months: 6 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 06/03/2017 Local time: 13:00

**Section VI: Complementary information**

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**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: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [postmottak@kofa.no](mailto:postmottak@kofa.no)

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@kofa.no](mailto:post@kofa.no)

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

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

30/01/2017