

**Norway-Jevnaker: Computer-related services**  
**OJ S 18/2023 25/01/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: HADELAND OG RINGERIKE AVFALLSSELSKAP AS

National registration number: 994950967

Postal address: Musmyrveien 10

Town: Jevnaker

NUTS code: NO020 Innlandet

Postal code: 3520

Country: Norway

Contact person: Kjetil Oksavik

E-mail: [kjetil@odinprosjekt.no](mailto:kjetil@odinprosjekt.no)

Telephone: +47 90738503

**Internet address(es):**

Main address: <https://hra.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

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

Regional or local authority

**I.5. Main activity**

Environment

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement for the procurement of digital services, software, and hardware

Reference number: 2022/2030

**II.1.2. Main CPV code**

72500000 Computer-related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The procurement will cover the contracting authority's need for network based (cloud) services. The contracting authority is an inter-municipal company that is experiencing an

increased workload. The company needs a new IT system with leasing based hardware. There is also a need for consultancy services to solve different IT based assignments in the company.

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

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 12 000 000,00 NOK

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

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

Framework agreement for the procurement of digital cloud services and software  
Lot No: 1

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

72500000 Computer-related services, 72514000 Computer facilities management services, 72600000 Computer support and consultancy services, 72611000 Technical computer support services, 72910000 Computer back-up services, 72700000 Computer network services

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

NUTS code: NO020 Innlandet

Main site or place of performance: Jevnaker Municipality.

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

The procurement will cover the contracting authority's need for network based IT services, including:

- Office 365
- Backup
- Support
- Hire of virtual machines
  - o Citrix/hybrid system
  - o Aruba wireless controls
- MFA system

We would like the service to be delivered as a cloud service and SaaS system.

Consultancy services:

- Remote support
- On-site support
- Operation of the network at all locations
  - o Switch (Aruba 2530)
  - o Firewall
  - o Wireless point
  - o VPN (site to site)
- Consultancy services, network Contact point with electricians and cabling in general
- User support and assistance on-site for PCs, network, assistance with cloud services, etc. (including on-site presence).

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

Quality criterion - Name: Quality / Weighting: 50%

Price - Weighting: 50%

### **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**

Framework agreement for IT equipment.  
Lot No: 2

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

72500000 Computer-related services, 48820000 Servers, 30200000 Computer equipment and supplies, 30213000 Personal computers, 30216110 Scanners for computer use, 30231000 Computer screens and consoles, 30232000 Peripheral equipment, 30232110 Laser printers, 30232130 Colour graphics printers, 72600000 Computer support and consultancy services

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

NUTS code: NO020 Inlandet  
Main site or place of performance: Jevnaker Municipality.

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

The purpose of the tender contest is to enter into a framework agreement for laptops and stationary computers and associated equipment, such as monitors, printers, servers and tablets with accompanying equipment. The procurement will also include other IT equipment such as cables.

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

Quality criterion - Name: Quality / Weighting: 20  
Price - Weighting: 80%

### **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**

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: [2022/S 181-513628](#)

##### **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 prior information notice**

#### **Section V: Award of contract**

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**Contract No:** 1

**Lot No:** 1

**Title:**

Framework agreement for the procurement of digital cloud services and software

A contract/lot is awarded: yes

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

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

10/12/2022

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

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 3

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

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

Official name: Braathe Gruppen AS

National registration number: 985006121

Postal address: Nærumveien 24

Town: Rygge

NUTS code: NO082 Viken

Postal code: 1580

Country: Norway

E-mail: [anne.lena.lyngoy@braathe.no](mailto:anne.lena.lyngoy@braathe.no)

Telephone: +47 91521527

Fax: +47 99265916

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 8 000 000,00 NOK

Total value of the contract/lot: 8 000 000,00 NOK

##### **V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 2

**Lot No:** 2

**Title:**

Framework agreement for IT equipment.

A contract/lot is awarded: yes

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

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

10/12/2022

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

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 3

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

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E-mail: [anne.lena.lyngoy@braathe.no](mailto:anne.lena.lyngoy@braathe.no)

Telephone: +47 91521527

Fax: +47 99265916

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 4 000 000,00 NOK

Total value of the contract/lot: 4 000 000,00 NOK

#### **V.2.5. Information about subcontracting**

## Section VI: Complementary information

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Ringerike, Asker og Bærum tingrett

Postal address: Postboks 578

Town: Sandvika

Postal code: 1302

Country: Norway

E-mail: [ringerike.asker.og.baerum.tingrett@domstol.no](mailto:ringerike.asker.og.baerum.tingrett@domstol.no)

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

20/01/2023