

Norway-Trondheim: Network routers

OJ S 40/2016 26/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Uninett AS

National registration number: 968100211

Postal address: Abels gate 5 — Teknobyen

Town: Trondheim

Postal code: 7465

Country: Norway

For the attention of: Lars Skogan

E-mail: innkjop@uninett.no

Telephone: +47 73557900

Internet address(es):General address of the contracting authority: <http://www.uninett.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2764>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140919>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Education

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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

16-00063 — Trunk network routers.

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

Supplies

Purchase

Main site or place of performance: Trondheim.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1,00 NOK

II.1.5. Short description of the contract or purchase(s)

UNINETT, henceforth referred to as the Contracting Authority, provides network and network services to Norwegian universities, university colleges and research institutions. The Contracting Authority also manage other ICT assignments for the best interest of the society. The objective of the tender is to enter into framework agreements for the purchase of trunk network routers and accompanying equipment and services.

II.1.6. CPV code(s)

32413100 Network routers, 32420000 Network equipment, 30237135 Network interfaces cards , 32400000 Networks, 32422000 Network components

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

During the next three — four years the Contracting Authority expects to purchase approx. five routers with high capacity and option for 100 Gb interface, as well as 30 routers with lower capacity and a normal interface of up to 10 Gb. The contract value exceeds the EEA threshold value. The value is not exact, but based on the Contracting Authority's best estimate.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Requirement:

The tenderer must be a legally established company. If the tender is submitted by a group of suppliers, each group member must be a legally established company.

Documentation:

Norwegian companies: Company registration certificate

Foreign companies: Registration certificates in professional registers as determined by legislation in the countries in which the service provider is established.

Requirement:

The tenderer must have the tax and duty payments in order.

Documentation:

Tax certificate not older than 6 months from the deadline for receipt of tenders. Tax certificate means:

For Norwegian tenderers:

— A tax and VAT certificate issued by the tax collection office.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from their own country that show that they have orderly conditions in relation to the payment of tax and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The company shall have financial strength which is a reasonable relation to the total value of the framework agreement.

Documentation:

The company's annual statements, or excerpts thereof, for the last 3 years.

If the tenderer cannot provide the above documentation, or wants to document that these give a misleading picture of his financial situation, he must prove his economic and financial standing by providing other documents relevant to the company's accounting figures/finances.

The tenderer must then provide specific reasons why the requested documentation may not be available or gives a misleading picture.

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

16-00063

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

7.4.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 24.9.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

23.2.2016