

**Norway-Deknepollen: Network infrastructure**  
**OJ S 31/2022 14/02/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: IKT Nordfjord

National registration number: 812536982

Postal address: Myrane 14

Town: Deknepollen

NUTS code: NO0A2 Vestland

Postal code: 6718

Country: Norway

Contact person: Tore Dammerud

E-mail: [tore.dammerud@kinn.kommune.no](mailto:tore.dammerud@kinn.kommune.no)

Telephone: +47 91359670

**Internet address(es):**

Main address: [www.nordfjordnett.no](http://www.nordfjordnett.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement for purchase of Equipment for data processing centre and advisor etc.

IKT-Nordfjord [ICT Nordfjord] 2021

Reference number: 21/4976

**II.1.2. Main CPV code**

32424000 Network infrastructure

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Through this invitation to tender, IKT Nordfjord/Nordfjordnett and the participating municipalities shall enter into a framework agreement with a tenderer for purchase of the following types of equipment and services: Access point, Network equipment - edge switch,

Network equipment - data processing centre /core switches, Network equipment - firewall, UPS, Server - blade servers, SAN - disk for the existing SAN, Consultancy services connected to equipment listed above.

The contract period is 1 year with unilateral option for extending the agreement for 1 year + 1 year, to a total of up to 3 years.

The scope is unclear, and does not bind the contracting authority or the municipalities to any details related to purchasing volume under this agreement.

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

This contract is divided into lots: no

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

Value excluding VAT: 21 000 000,00 NOK

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

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

30234000 Storage media, 31154000 Uninterruptible power supplies, 32413100 Network routers, 48820000 Servers, 48821000 Network servers, 48823000 File servers, 72600000 Computer support and consultancy services

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

NUTS code: NO0A2 Vestland

Main site or place of performance: Nordfjord

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

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

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Service and delivery time. / Weighting: 10%

Price - Weighting: 60%

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for extending the agreement for 1 year + 1 year

#### **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: [2021/S 204-534567](#)

#### 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

**Title:**

Framework agreement for purchase of Equipment for data processing centre and advisor etc.  
IKT-Nordfjord [ICT Nordfjord] 2021

A contract/lot is awarded: yes

### V.2. Award of contract

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

28/01/2022

#### V.2.2. Information about tenders

Number of tenders received: 2

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: Fjordane IT AS

National registration number: 979793049

Postal address: Firdavegen 5

Town: Førde

NUTS code: NO0A2 Vestland

Postal code: 6800

Country: Norway

E-mail: [camilla.rouen@fjordane.serit.no](mailto:camilla.rouen@fjordane.serit.no)

Telephone: +47 57721350

Fax: +47 57721360

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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 21 000 000,00 NOK

Total value of the contract/lot: 21 000 000,00 NOK

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

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

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

In addition to Nordfjordnett, the following units shall be able to enter the agreements: Bremanger municipality, Gloppen municipality, Stad municipality, Stryn municipality and Kinn municipality. These units will act as independent Clients in accordance with the signed contract. If any of the participants in the procurement collaboration during the agreement period want to separate parts of the operation into their own legal entity (e.g. limited company, foundation, etc.), they shall have the option of entering the agreement on original terms within a reasonable time. Any separation could reduce the scope of the delivery.

The estimated annual value of the framework agreement is unclear, as the contracting authority is facing a change in the technology. Former agreement had an estimated value of NOK 2-5 million per annum. The limit for this agreement is based on purchases of up to NOK 7 million per annum, to a total of up to NOK 21 million. The scope of the contract is uncertain and neither Nordfjordnett or the municipalities have any purchase obligation as regards the value of this contract.

The agreement will be entered into as a Framework Agreement in accordance with SSA-K [Agreement governing the purchase of software and equipment] with appendices.

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

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

Official name: Sogn og Fjordane tingrett

Town: Førde

Country: Norway

##### **VI.4.2. Body responsible for mediation procedures**

Official name: KOFA

Town: Bergen

Country: Norway

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

Official name: KOFA

Town: Bergen

Country: Norway

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

09/02/2022