

Norway-Brønnøysund: Servers
OJ S 60/2017 25/03/2017
Contract notice
Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Brønnøysundregistrene [The Brønnøysund Register Centre]

Postal address: Havnegata 48

Town: Brønnøysund

Postal code: 8910

Country: Norway

For the attention of: Rita Nilsen

E-mail: rita.nilsen@brreg.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/67015829.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/67015829.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/67015829.aspx>

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

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/67015829.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/67015829.aspx>

I.2. Type of the contracting authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities/entities

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

Dealer contract for SAN and storage technology from IBM.

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

Supplies

Purchase

Main site or place of performance: Brønnøysund, Norway.

NUTS code NO071 Nordland

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

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

The Brønnøysund Register Centre shall enter into a three year contract for the procurement of dealer services for SAN and storage technology from IBM. The contract shall cover the purchase of machinery with associated software, associated support and maintenance services and other services the dealer can offer. The contract, with existing terms, shall have an unilateral option for the Brønnøysund Register Centre to extend the contract for a further 1+1+1 year. The options for extensions will automatically be taken up if the Brønnøysund Register Centre does not give notice on the contract at the latest 1 month before it expires. Further information is given in the attached qualification documentation.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/67015829.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

48820000 Servers, 48222000 Web server software package, 48219700 Communications server software package, 48800000 Information systems and servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers, 30233140 Direct-access storage devices (DASD), 30234000 Storage media, 30234500 Memory storage media, 72317000 Data storage services, 72212750 Storage media loading software development services, 72212780 System, storage and content management software development services, 72212782 Storage management software development services, 72252000 Computer archiving services, 72514100 Facilities management services involving computer operation, 72514000 Computer facilities management services, 72510000 Computer-related management services, 72910000 Computer back-up services

II.1.7. Information about subcontracting

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

Estimated value excluding VAT:

Range: between 8000000 and 12000000 NOK

II.2.2. Information about options

Options: yes

Description of options: See the qualification documentation chapter 3.2.

Provisional timetable for recourse to these options:
in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

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: 36 (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

See the qualification documents chapter 11.

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

See the qualification documents chapter 11.

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tax and VAT certificate (not older than 6 months from the tender deadline).

Company Registration Certificate:

The Brønnøysund Register Centre shall obtain the company certificate from the Company Register. Foreign tenderers must attach certificate that prove they are a legally established company and that they are registered in the professional registered as determined by the law

of the country in which the tenderer is established.

The requirement for tax and VAT certificate means that tenderers with company addresses outside of Norway must submit certificates that confirm the tenderer has their tax and duty payments in order in their homeland. The certificate shall be issued by a public authority with permission to issue such certificates. If a tenderer's home country does not issue such documents or certificates, they can be replaced by a declaration given under oath or affirmation by the relevant person to a legal or administrative in the home country or current country of residence, a notarius publicus or other competent authority in the home country or current country of residence.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection)

List and brief description of conditions: The company's most recent Annual Accounts with notes, including any new information of relevance to the company's accounting figures. If the tenderer has valid reasons as to why such documentation cannot be obtained, or that the economic situation has changed significantly since the last submitted annual financial statement, the tenderer can prove his economic and financial position with other documentation acceptable to the contracting authority. If a tenderer has such valid reasons, he may contact the contracting authority in writing in order to clarify which other documentation is acceptable. The Brønnøysund Register Centre reserves the right to obtain a credit rating of the tenderers.

Minimum level(s) of standards possibly required: The tenderer is required to have satisfactory economic and financial ability to carry out the agreement. The tenderer's solidity, liquidity and financial strength set up against the procurement's total value and contract length will be central in this assessment.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection)

List and brief description of conditions:

An overview of the service provider's most important contracts in the last three years. This must specify the content of the contract, value, length and the name of the contracting authority.

The Contracting Authority will accept relevant contracts from the Nordic countries, including Norway, Sweden, Denmark, Finland and Iceland.

The template, annex 2 must be used.

Minimum level(s) of standards possibly required

The tenderer shall have very good experience from equivalent assignments.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: See qualification requirement 1 in chapter 8.2.2 in the qualification documentation.

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 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

no

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

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

28.4.2017 - 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.

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

The procurement's total estimated value is calculated over the entire contract period, including options.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The appeals board for public procurements
Postal address: Postboks 439 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: postmottak@kofa.no
Telephone: +47 55597500
Fax: +47 55597599
Internet address: <http://www.kofa.no/>

VI.4.2. Review procedure

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

Official name: The appeals board for public procurements
Postal address: Postboks 439 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@kofa.no
Telephone: +47 55597500
Fax: +47 55597599
Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

23.3.2017