

Norway-Oslo: Network infrastructure
OJ S 50/2021 12/03/2021
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Avinor Flysikring AS

National registration number: 913 074 270

Postal address: Dronning Eufemias gate 6

Town: Oslo

NUTS code: NO082 Viken

Postal code: 0191

Country: Norway

Contact person: Ricke Knudsen

E-mail: Ricke.Willgohs.Knudsen@avinor.no

Telephone: +47 98878442

Internet address(es):

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/355714>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=295315&B=AVINOR

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=295315&B=AVINOR

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Frame Agreement for Purchase of Racks

Reference number: T-19/06704

II.1.2. Main CPV code

32424000 Network infrastructure

II.1.3. Type of contract

Supplies

II.1.4. Short description

Avinor ANS, the Norwegian ANSP, has made a new standard for racks and adherent equipment for use in its datacenters, and needs to establish a frame agreement for procurement of racks.

II.1.5. Estimated total value

Value excluding VAT: 7 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30236000 Miscellaneous computer equipment, 32420000 Network equipment, 32424000 Network infrastructure, 48800000 Information systems and servers, 48821000 Network servers , 48822000 Computer servers

II.2.3. Place of performance

NUTS code: NO082 Viken

NUTS code: NO08 Oslo og Viken

II.2.4. Description of the procurement

Avinor ANS, the Norwegian ANSP, has made a new standard for racks and adherent equipment for use in its datacenters, and needs to establish a frame agreement for procurement of racks.

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

Value excluding VAT: 7 500 000,00 NOK

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

Start: 07/05/2021 End: 07/05/2027

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option 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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirements: the supplier must prove economic and financial capacity to fulfil this contract.

Documentation Requirements: the supplier's financial statements (annual accounts) from the 2 previous years, including:

- auditor's report

If the annual accounts from the last year are not completed within the tender due date for this competition, preliminary accounts for the last year shall be submitted in addition to two completed annual accounts.

Credit rating from a company certified to provide such a credit rating.

Qualification requirements: the supplier must prove that it fulfils its obligations relating to the payment of taxes, VAT, and similar such payments under Norwegian law, or the law of the relevant State in which the supplier is registered.

Documentation requirements: a tax certificate, not older than six months from the request for qualification submission deadline. A tax certificate shall be understood as:

For Norwegian suppliers:

A certificate regarding taxes, including value added tax, issues by the tax collector's office.

For suppliers not registered in Norway:

Suppliers not registered in Norway must have corresponding certificates from their national authorities documenting that they have complied with the rules and regulations relating to taxes, VAT fees, duties, etc. If the authorities do not issue such certificates, the supplier shall forward a statement confirming that such taxes have been paid. The statement shall be confirmed and signed by the supplier's chief financial officer and auditor.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Technical requirements: the supplier must have relevant experience and supplied similar deliverables to data centres.

Documentation requirements: attestations of the three most relevant contracts of the last 5 years.

The attestations shall be signed or otherwise approved in writing by the supplier in question, and shall as a minimum include:

- short description of the contract performance;
- time of performing the contract;
- scope of contract performance in monetary terms;
- name, e-mail and telephone number to the supplier referee.

If a signed or confirmed attestation cannot be obtained, the supplier shall submit a list containing all relevant contract performances with a description in accordance with the bullet points listed above.

Avinor ANS must be admitted to contact the references.

Technical requirements: the supplier must prove that it has implemented a well-functioning system for quality assurance, in accordance with the ISO 9001:2015 standard or equivalent

Documentation requirements: a statement of the quality assurance/quality control system operated by the company.

A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts), if available and applicable.

Section IV: Procedure

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 a single operator

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

Date: 14/04/2021 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

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 07/07/2021

IV.2.7. Conditions for opening of tenders

Date: 14/04/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Postal address: C. J. Hambros plass 4

Town: Oslo

Postal code: 0164

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

VI.4.2. Body responsible for mediation procedures

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

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

Official name: Avinor Flysikring

Postal address: Postboks 150

Town: Gardermoen

Postal code: 2061

Country: Norway

VI.5. Date of dispatch of this notice

08/03/2021