

**Norway-Oslo: Communications network**  
**OJ S 78/2014 19/04/2014**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Direktoratet for Nødkommunikasjon

Postal address: Nydalen Allé 37

Town: Oslo

Postal code: 0484

Country: Norway

For the attention of: Tone Mette Drevdal

E-mail: [tone.mette.drevdal@dinkom.no](mailto:tone.mette.drevdal@dinkom.no)

Telephone: +47 91758479

**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Public order and safety

**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**

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**II.1. Description**

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

Framework agreement for Benchmarking - NDA (Client confidentiality contract).

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

Supplies

Purchase

Main site or place of performance: Nydalen Allé 37a, 0484 Oslo, Norway.

NUTS code NO011 Oslo

**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 a single operator

## **Duration of the framework agreement**

Duration in years: 4

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

The Directorate for Emergency Communication (DNK) is responsible for the development and operation of the Emergency Network.

Motorola Solutions Norge AS (MSI) is the total supplier ("turnkey"supplier) and responsible for delivering a nationwide network (core network, radio network, transmission) as well as equipment for the operation centres and long term operation and maintenance The emergency network is based on Motorola's TETRA technology, whilst the equipment for the control rooms is provided by their sub supplier Frequentis (FRQ).

The contracts that regulate the delivery of the Emergency Network include provisions on benchmarking. Based on these provisions, DNK shall try to find a Benchmarker through a public procurement.

Further details of the procurement are specified in the tender documents (RFP) and its annexes. In order to get access to the RFP document and its annexes, interested tenderers must first sign a client confidentiality and objectivity contract with DNK.

By signing the client confidentiality and objectivity contract with DNK, the company will, amongst other things:

- (i) guarantee that the company is in no way in competition with DNK, MSI or FRQ and;
- (ii) bind itself to keeping confidential information obtained in the competition and from the RFP documents and annexes strictly confidential.

When the client confidentiality and objectivity contract has been signed by both parties, the RFP documents and its annexes will be made available for the potential tenderer.

The contracting authority uses Merccell 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.merccell.com/44320592.aspx>]. Then follow the instructions on the website.

### **II.1.6. CPV code(s)**

32412000 Communications network, 32523000 Telecommunications facilities, 32573000 Communications control system, 35711000 Command, control, communication systems, 64200000 Telecommunications services, 32552120 Emergency telephones

### **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**

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **II.3.**

## **Duration of the contract or time limit for completion**

Start 15.7.2014. Completion 15.7.2018

### **Section III: Legal, economic, financial and technical information**

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#### **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**

##### **III.2.2. Economic and financial ability**

##### **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**

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

### **Section IV: Procedure**

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#### **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**

**IV.3.2. Previous publication concerning this procedure**

no

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

Time limit for receipt of requests for documents or for accessing documents: 30.5.2014 - 14:00

Payable documents: no

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

30.5.2014 - 14:00

**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: 29.7.2014

**IV.3.8. Conditions for opening of tenders**

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

**Section VI: Complementary information**

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**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**

15.4.2014