

Norway-Oslo: Network equipment
OJ S 80/2016 23/04/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Riksrevisjonen (The Office of the Auditor General)

National registration number: 974760843

Postal address: Postboks 8130 Dep.

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Ine-Merete Hansen

E-mail: postmottak@riksrevisjonen.no

Telephone: +47 22241000

Fax: +47 22241001

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1004>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138270>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: audit

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

Framework agreement for network equipment for the Office of the Auditor General.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO01 Oslo og Akershus

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The Office of the Auditor General shall move into new premises in September/October 2016 and thus needs a completely new local network (LAN). The framework agreement shall ensure

access to necessary network products (switches etc.) when we move as well as supplementary purchases in the contract period.

The network products shall be used to build up a LAN in the new premises that shall ensure employees in the Office of the Auditor General secure and stable access to the network when they are in the Office of the Auditor General's premises, both cable and wireless. It is also important to offering network to guests.

Even if the main focus in the first delivery of this procurement will be to ensure network components for a LAN in the new premises, we will most likely replace the network components in our local offices, both wireless and cable. This will be to ensure uniform management of our network.

II.1.5. CPV code(s)

32420000 Network equipment, 32400000 Networks, 32410000 Local area network, 48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 72100000 Hardware consultancy services, 72700000 Computer network services, 72710000 Local area network services, 50310000 Maintenance and repair of office machinery, 72600000 Computer support and consultancy services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 13 700 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 60
2. Quality. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

2015/01310

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 231-420933](#) of 28.11.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement for network products

V.1. Date of conclusion of the contract

21.3.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Data Equipment

National registration number: 933474232

Postal address: Sandstuveien 70

Town: Oslo

Postal code: 0680

Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 13 700 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

21.4.2016