

NO-Oslo: data storage services
OJ S 87/2012 05/05/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Arrive AS
Postal address: Stenersgata 1D
Town: Oslo
Postal code: 0050
Country: Norway
For the attention of: Jon Fredrik Skjerve
E-mail: jonfredriks@arrive.no
Telephone: +47 40234145

Internet address(es):

General address of the contracting entity: www.arrive.no

Additional information can be obtained from:

Official name: Arrive AS
Postal address: Stenersgata 1D
Town: Oslo
Postal code: 0050
Country: Norway
For the attention of: Jon Fredrik Skjerve
Telephone: +47 40234145
Internet address: www.arrive.no

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

Official name: Arrive AS
Postal address: Stenersgata 1D
Town: Oslo
Postal code: 0050
Country: Norway
For the attention of: Jon Fredrik Skjerve
Telephone: +47 40234145
Internet address: www.arrive.no

Tenders or requests to participate must be submitted:

Official name: Arrive AS
Postal address: Stenersgata 1D
Town: Oslo
Postal code: 0050
Country: Norway
For the attention of: Jon Fredrik Skjerve
Telephone: +47 40234145
Internet address: www.arrive.no

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Framework agreement backup and storage.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code

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 several operators

Maximum number envisaged maximum number of participants to the framework agreement
: 5

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 8 000 000 NOK

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

Arrive would like general framework agreements within storage and backup.

Storage is defined as SAN, some types of NAS, iCSI and similar services. Pure servers with high storage capacity are not covered in this field.

Backup mainly includes backup robots and systems for long term storage of security copies either on disk or tape.

There can also be consultancy services for the products.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=257253.

II.1.6. CPV code(s)

72317000 Data storage services, 72900000 Computer back-up and catalogue conversion services, 72910000 Computer back-up services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The contract's contract value/volume is estimated to 4 000 000 NOK per annum/number of units per annum.

A contract will be signed for 2 years with an option for an extension of 1+1 year.
A contract will be signed with 1-5 suppliers in a framework agreement.

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

Section III: Legal, economic, financial and technical information

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

List and brief description of conditions: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

— Annual accounts for the last three years,

— Annual account for the last accounting year,

— Credit rating from an independent credit rating company.

The documentation shall be connected to the unit c/o the organisation number that is responsible for the tender.

III.2.3. Technical and professional ability

List and brief description of conditions: (1) Overview of the company's total manpower

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)

(3) A statement of the quality assurance/quality control system operated by the company.

(4) Other documentation required (please state below)

See the qualification documents.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

A-92232

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

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

30.5.2012 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:257270).

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

3.5.2012