

NO-Oslo: data equipment

OJ S 111/2012 13/06/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statsministerens kontor

Postal address: Postboks 8001 Dep, Besøksadresse: Glacisgata 1

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Fredrik Solvang

E-mail: fs@smk.dep.no

Telephone: +47 22249090

Fax: +47 22244069

Internet address(es):

General address of the contracting authority: <http://regjeringen.no/smk>

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0121

Additional information can be obtained from:

Official name: Statsministerens kontor

Postal address: Postboks 8001 Dep, Besøksadresse: Glacisgata 1

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Fredrik Solvang

E-mail: fs@smk.dep.no

Telephone: +47 22249090

Fax: +47 22244069

Internet address: <http://regjeringen.no/smk>

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

Official name: Statsministerens kontor

Postal address: Postboks 8001 Dep, Besøksadresse: Glacisgata 1

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Fredrik Solvang

E-mail: fs@smk.dep.no

Telephone: +47 22249090

Fax: +47 22244069

Internet address: <http://regjeringen.no/smk>

Tenders or requests to participate must be submitted: Official name: Statsministerens kontor

Postal address: Postboks 8001 Dep, Besøksadresse: Glacisgata 1

Town: Oslo

Postal code: 0030

Country: Norway
For the attention of: Fredrik Solvang
E-mail: fs@smk.dep.no
Telephone: +47 22244036
Internet address: <http://regjeringen.no/smk>

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

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Office of the Attorney General

Section II: Object of the contract

II.1. Description

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

Framework agreement for network, server and storage systems.

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 a single operator

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:

Range: between 5 000 000 and 8 000 000 NOK

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

The Office of the Prime Minister aims to enter into a framework agreement with one supplier for network, server and storage systems with the accompanying installations and services.

The tender documents will be sent out electronically upon request to fs@smk.dep.no.

II.1.6. CPV code(s)

32580000 Data equipment, 72317000 Data storage services, 32400000 Networks

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

Estimated value excluding VAT:

Range: between 5 000 000 and 8 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: One pluns one year.

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) Other documentation required (please state below).
The documentation requirements are in the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).
The documentation requirements are in the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:
(1) Other documentation required (please state below).
The documentation requirements are in the tender 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

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

SMK 01-2012

IV.3.2. Previous publication concerning this procedure

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: 20.7.2012

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

3.8.2012 - 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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.3.8. 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:260422).

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

11.6.2012