

**Norway-Oslo: Computer equipment and supplies**  
**OJ S 84/2021 30/04/2021**  
**Contract award notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Stiftelsen Tradebroker

National registration number: 960 479 777

Postal address: Grenseveien 82

Town: Oslo

NUTS code: NO Norge

Postal code: 0663

Country: Norway

Contact person: Endre Klungland

E-mail: [endre@tradebroker.no](mailto:endre@tradebroker.no)

Telephone: +47 22886070

**Internet address(es):**

Main address: <http://www.tradebroker.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/63761>

**I.6. Main activity**

Other activity: Electricity, Postal services, Railway transport and Airport related activities

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

IT Equipment with Relevant Services

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Tradebroker will, on behalf of its member companies, enter into a framework agreement with a tenderer for the delivery of IT equipment with relevant associated service.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 1 400 000 000,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

48000000 Software package and information systems, 51610000 Installation services of computers and information-processing equipment, 72000000 IT services: consulting, software development, Internet and support

### **II.2.3. Place of performance**

NUTS code: NO Norge

### **II.2.4. Description of the procurement**

Tradebroker will, on behalf of its member companies, enter into a framework agreement with a tenderer for the delivery of IT equipment with relevant associated services. It is anticipated the tenderer will deliver standard IT equipment and clients, while services, servers, computer centre, storage and fire wall are options that can be called-off on this contract.

Please note that only the value that the public members generate is covered by the Public Procurement Act/ the Public Procurement regulations. Estimated annual value for these members:

Avinor AS, NOK 50 000 000

Helgeland Kraft AS, NOK 3 000 000

Statnett SF, NOK 60 000 000

Vygruppen AS, NOK 10 000 000

Posten Norge AS, NOK 2 500 000, participates in the procurement only as needed of IT supplies.

Skagerak Energi AS, NOK 2 000 000, participate in the procurement only as needed for IT supplies.

### **II.2.11. Information about options**

Options: yes

Description of options:

Option to extend for two years.

### **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**

Only the member company Statnett SF will use this contract from 1 May 2021. The other member companies will use the framework agreements from 1 July 2021.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

## **IV.2. Administrative information**

### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2021/S 016-037763](#)

### **IV.2.8. Information about termination of dynamic purchasing system**

### **IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice**

## **Section V: Award of contract**

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**Contract No:** 1

**Title:**

IT Equipment

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

26/04/2021

#### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

#### **V.2.3. Name and address of the contractor**

Official name: Dustin Norway AS

National registration number: 939 483 969

Postal address: Tykkemyr 1

Town: Moss

NUTS code: NO Norge

Postal code: 1597

Country: Norway

Internet address: <http://www.dustin.no>

The contractor is an SME: no

#### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 1 400 000 000,00 NOK

Total value of the contract/lot: 1 400 000 000,00 NOK

#### **V.2.5. Information about subcontracting**

#### **V.2.6. Price paid for bargain purchases**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1.**

**Review body**

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

**VI.5. Date of dispatch of this notice**

27/04/2021