

**Norway-Fredrikstad: Networks**

OJ S 127/2016 05/07/2016

**Contract notice****Supplies****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Fredrikstad kommune (Fredrikstad municipality)

National registration number: 940039541

Postal address: Postboks 1405

Town: Fredrikstad

Postal code: 1602

Country: Norway

For the attention of: Kine Gjerlaugsen

E-mail: [kingje@fredrikstad.kommune.no](mailto:kingje@fredrikstad.kommune.no)

Telephone: +47 69306200

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2226>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145917>**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**

Regional or local authority

**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: Hvaler kommune [Hvaler municipality]

Official name: Østfold Fylkeskommune [Østfold County]

**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**

Network components and system for wireless network.

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

Supplies

Purchase

Main site or place of performance: Fredrikstad.

NUTS code NO Norge

### **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

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

Estimated value excluding VAT:

Range: between 25 000 000 and 41 000 000 NOK

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

Fredrikstad municipality would like, in cooperation with Hvaler municipality and Østfold county, a framework agreement for the procurement of network components and a system for wireless network. The participants in the procurement collaboration are hereafter called the contracting authority. Fredrikstad municipality is responsible for the procurement process.

The contracting authority invites tenderers to a competition for a framework agreement for the procurement of network components with the emphasis on switches as well as a wireless network system. These have, in this notice, their own category and their own requirement specifications. Tenderers can freely choose to submit a tender for 1 or both of the categories.

Category A network equipment (annex 2A):

The framework agreement shall always cover the current need for network switches with the accompanying accessories such as gbic's, fiberpatch, DAC-cables etc. at the contracting authority. The contracting authority needs switches in a broad spectrum. Everything from small edge switches to central distribution switches and computer room switches.

New equipment must be able to function together with the contracting authority's existing network/infrastructure.

Category B system for wireless network (annex 2B):

The framework agreement shall at all times cover the current need for equipment and software for the wireless network.

This includes a central administration system and access points.

Fredrikstad/Hvaler will facilitate a gradually replacement of the current access points throughout the contract period. Østfold county intends to replace as many of the access points as possible during the first 2 years. A complete central system shall be installed and configured immediately after the contract has been signed. The system shall have integration with the customer's catalogue services, AD, for authentication of users and machines. The system shall include a guest portal with sponsor functionality and integration with social media for authentication.

A decision can be made in the contract period that Fredrikstad municipality shall have a wireless network in the town (town-network). There is great uncertainty as to whether this will be approved, its content, extent, etc. The contracting authority reserves the right to hold a separate competition for this if we assess it to be the most economically advantageous option.

Option 1:

The contracting authority shall have an option for annual software maintenance for the central system after the framework agreement has expired — for 5, 6 and 7 years (will be based on SSA-V). To be priced in annex 3 price form.

Contract type and length:

A framework agreement will be signed with 1 tenderer for each of the categories.

The framework agreement shall be based on the government's standard contracts for IT-

procurements, the framework agreement (SSA-R) with call-off contract SSA-K.

Other contract forms than SSA-R will not be accepted, and significant reservations to the contract terms can lead to the tender being rejected.

The framework agreement period is 2 years. The Contracting Authority shall have the option to extend the framework agreement for a further 1 year + 1 year, to a total maximum of 4 years.

The procurement's value:

Estimated contract volume:

— Category A network components estimated value is 10 — 17 000 000 NOK over 4 years.

— Category B system for wireless network estimated value 15 — 24 000 000 NOK over 4 years.

See the requirement specifications, annexes 2A and 2B and the price form, annex 3, for further information on the procurement's value and content.

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

32400000 Networks, 32420000 Network equipment, 32422000 Network components, 32424000 Network infrastructure, 32427000 Network system

#### **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: yes

Tenders may be submitted for one or more lots

#### **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 contract volume:

— Category A network components estimated value is 10 — 17 000 000 NOK over 4 years.

— Category B system for wireless network estimated value 15 — 24 000 000 NOK over 4 years.

See the requirement specifications, annexes 2A and 2B and the price form, annex 3, for further information on the procurement's value and content.

Estimated value excluding VAT:

Range: between 25 000 000 and 41 000 000 NOK

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

Options: yes

Description of options: The contracting authority shall have an option for annual software maintenance for the central system after the framework agreement has expired — for 5, 6 and 7 years (will be based on SSA-V). To be priced in annex 3 price form.

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

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

## Information about lots

Lot No: 1

Lot title: Network components

### 1) Short description

Category A network components (annex 2A):

The framework agreement shall always cover the current need for network switches with the accompanying accessories such as gbic's, fiberpatch, DAC-cables etc. at the contracting authority. The contracting authority needs switches in a broad spectrum. Everything from small edge switches to central distribution switches and computer room switches.

New equipment must be able to function together with the contracting authority's existing network/infrastructure.

### 2) CPV code(s)

32422000 Network components, 32400000 Networks, 32420000 Network equipment, 32424000 Network infrastructure, 32427000 Network system

### 3) Quantity or scope

### 4) Indication about different time frame or duration

### 5) Additional information about lots

Lot No: 2

Lot title: System for wireless network

### 1) Short description

Category B system for wireless network (annex 2B):

The framework agreement shall at all times cover the current need for equipment and software for the wireless network.

This includes a central administration system and access points.

Fredrikstad/Hvaler will facilitate a gradually replacement of the current access points throughout the contract period. Østfold county intends to replace as many of the access points as possible in the first two years. A complete central system shall be installed and configured immediately after the contract has been signed. The system shall have integration with the customer's catalogue services, AD, for authentication of users and machines. The system shall include a guest portal with sponsor functionality and integration with social media for authentication.

### 2) CPV code(s)

32400000 Networks, 32420000 Network equipment, 32422000 Network components, 32424000 Network infrastructure, 32427000 Network system

### 3) Quantity or scope

### 4) Indication about different time frame or duration

### 5) Additional information about lots

## 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**

List and brief description of conditions: Qualification Requirement:

The tenderer shall submit a VAT certificate and a tax certificate.

Documentation:

Tax and VAT certificates.

The certificate must not be more than 6 months old. Any arrears must be explained / justified.

Foreign tenderers must submit the corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its place of business.

Qualification Requirement:

The tenderer should have sound professional conduct.

Documentation:

o Tenderers shall confirm in the tender letter that they have acceptable professional conduct.

o If during the past 5 years the tenderer has been convicted of corruption, fraud or money laundering, or committed criminal offences concerning professional conduct, the judgement and case must be accounted for.

Qualification requirement:

The tenderer shall be a legally established company.

Documentation:

o Norwegian tenderers must provide an updated Company Registration Certificate.

o Foreign tenderers must provide certificate(s) of statutory registration in the country where the business is established.

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

List and brief description of conditions: Qualification Requirement:

Tenderers shall have sufficient economic and financial solidity to fulfil the contract obligations.

Documentation:

Tenderers shall obtain and submit a credit rating from AAA Rating (previously Dun & Bradstreet) or equivalent (not older than 6 months) and submit this with the tender. A creditworthiness of A is required to be eligible for this competition. If other credit ratings are used, the company shall have the rating credit worthy.

Newly started companies, or companies that are rated lower than A or equivalent, can instead present a parent company guarantee or extracts from the last 2 years accounts that document sufficient financial solidity to fulfil the contract obligations. Alternatively, a parent company guarantee, the auditor's report or a bank guarantee that provides equivalent security for the ability to fulfil the contract. If a parent company guarantee is provided, the parent company will be rated in an equivalent way so the requirement for A or equivalent thus applies to the parent company. See Annex 5, parent company guarantee.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Qualification Requirement:

Tenderers shall have good qualifications and capacity in relation to the contractual obligations.

Documentation:

- o A short and general description of the tenderer, his organisation and areas of business.
- o List of the 2 — 3 most important and most relevant deliveries during the last 3 years, including information about value and time frame, as well as the name of the public or private recipient.
- o Description of the tenderer's methods for quality assurance of the delivery.
- o If a tenderer intends to engage sub-suppliers, a commitment statement must be enclosed (Annex 6) that confirms that the tenderer has access to the necessary resources during the entire contract period.

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

**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**

2016/5502

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

no

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

Payable documents: no

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

30.8.2016 - 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: 006 (from the date stated for receipt of tender)

**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**

30.6.2016