

**Norway-Arendal: Data storage services**  
**OJ S 133/2013 11/07/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: IKT Agder IKS

Postal address: Fylkeshuset, Ragnvald Blakstads v 1

Town: Arendal

Postal code: 4838

Country: Norway

For the attention of: Daniel Sjølander

E-mail: [postmottak@ikt-agder.no](mailto:postmottak@ikt-agder.no)

Telephone: +47 37055220

**Internet address(es):**

General address of the contracting authority: [www.ikt-agder.no](http://www.ikt-agder.no)

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA32594](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA32594)

**I.2. Type of the contracting authority**

Regional or local agency/office

**I.3. Main activity**

Other: ICT

**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**

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**II.1. Description**

**II.1.1. Title**

Procurement of SAN.

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

Supplies

A combination of these

Main site or place of performance: Arendal, Norway.

NUTS code

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

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

The purpose of the procurement is to implement a new Storage Area Network (SAN) solution that covers IKT Agder IKS's needs in terms of functionality and performance. The solution shall be adapted to our requirements and expectations, as described in the requirement specification.

**II.1.5. CPV code(s)**

72317000 Data storage services, 72510000 Computer-related management services,  
72222300 Information technology 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****Section IV: Procedure**

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**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. Product. Weighting 40
2. Delivery. Weighting 20
3. Prices. Weighting 40

**IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2013/S 83-140372](#) of 27.4.2013

**Section V: Award of contract**

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Lot title: Procurement of SAN

**V.1. Date of conclusion of the contract**

1.7.2013

**V.2. Information about tenders**

Number of tenders received: 9

**V.3. Name and address of the contractor**

Official name: Purty As

Postal address: Halseveien 10

Town: Oslo

Postal code: 0571

Country: Norway

Internet address: [www.purity.no](http://www.purity.no)

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

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

(NT Ref:300022)

**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**

8.7.2013