

Norway-Oslo: Computer equipment and supplies

OJ S 79/2023 21/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Riksrevisjonen

National registration number: 974 760 843

Postal address: Storgata 16

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0184

Country: Norway

Contact person: Jon Gisle Sæther

E-mail: jgs@riksrevisjonen.no

Telephone: +47 22241176

Internet address(es):

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/338830>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=361611&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=361611&B=DFO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Other activity: Audit

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

procurement of a Backup system

Reference number: 2021/01067

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contract will cover the need for backup on-premises, in the cloud and in offline environments. The main areas of the procurement are:

- Backup hardware with associated integrated software and external agents
 - Future hardware expansions and accompanying software/licences
 - Consultancy services and other services related to equipment and software purchased through the agreement
 - Warranty, Support and maintenance of purchased equipment and software/licences
- Full details of the delivery are in the requirement specifications.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48710000 Backup or recovery software package, 72000000 IT services: consulting, software development, Internet and support, 72100000 Hardware consultancy services, 72500000 Computer-related services, 72600000 Computer support and consultancy services

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

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 - Consultancy services and other services related to equipment and software purchased through the agreement
 - Warranty, Support and maintenance of purchased equipment and software/licences
- Full details of the delivery are in the requirement specifications.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The Office of the Auditor General [Riksrevisjonen] has an option for an extension for 3×1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Office of the Auditor General [Riksrevisjonen] has an option for an extension for 3×1 year.

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer must have tax and VAT payments in order, substantiated by presenting a tax and VAT certificate. The certificates must not be older than 6 months from the tender deadline.

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. Documentation: Norwegian companies:

Company Registration Certificate; Foreign companies: Verification that the company is registered in a company register, professional register or a trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. • The Office of the Auditor General (Norwegian: Riksrevisjonen) will obtain a credit rating from Experian.

If a tenderer believes that the rating from Experian will not provide the correct information on the company's economy, the economic and financial capacity can be documented with any other document that the contracting authority considers suitable.

Minimum level(s) of standards possibly required:

Good or better creditworthiness is required.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 23/05/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/10/2023

IV.2.7. Conditions for opening of tenders

Date: 23/05/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Postal address: C.J.Hambros plass 4,

Town: oslo

Postal code: 0164

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

VI.5. Date of dispatch of this notice

17/04/2023