

**Norway-Oslo: Network equipment**

OJ S 134/2016 14/07/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten (Oslo municipality, c/o The Agency for Improvement and Development)

National registration number: 971 183 675

Postal address: PB 6538, Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: Trine Samuelsen

E-mail: [trineiren.samuelsen@uke.oslo.kommune.no](mailto:trineiren.samuelsen@uke.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145858>

**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**

Other: County/municipal activities

**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: no

**Section II: Object of the contract**

---

**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for the purchase of network equipment.

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

Supplies

Purchase

Main site or place of performance: Oslo.

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: 60 000 000 NOK

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

Oslo municipality wishes to enter into a framework agreement that gives the central areas of Oslo and all of Oslo municipality's activities the possibilities to procure network equipment, with accompanying consultancy, installation and configuration services. Requirement will typically occur when our current equipment reach end-of-life, when there are expansions and alterations in the existing network, or in connection with new establishment or relocation of activities. The components to central networks are strongly linked to software for control and monitoring. It is also dependencies between components in a given value chain. Compatibility with existing equipment is therefore required. The framework agreement shall be available for all of the municipality's activities, regardless if they are included in 'Oslofelles' or not.

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

32420000 Network equipment

### **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**

The framework agreement involves purchase of network equipment to a data processing centre and local networks for each activity, as well as accompanying consultancy, installation and configuration services. (e.g. project manager and participants in large network developments such as establishment for schools, new buildings, etc.). Licence management and maintenance of the procured equipment are also included in this agreement.

The framework agreement will contain the following:

- Network related equipment and accompanying software;
- Configuration services;
- Installation services;
- Project management;
- Advisory/consultancy services in relation to the products (subsequent to installation).

Historical figures and experience show that Oslo municipality has triggered call-offs for network equipment and accompanying services for approx. 60 000 000 NOK per annum. The division between equipment and services is approx. 60 % equipment and 40 % services.

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

Options: yes

Description of options: Oslo municipality aims at entering into a 2 year contract with option for extension in 1+1 year on verbatim terms.

### **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: The tenderer shall be a legally established company.

Documentation:

Norwegian companies: Company Registration Certificate.

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

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

List and brief description of conditions: The tenderer must have the financial capacity to implement the assignment/contract.

Documentation:

The contracting authority will obtain a credit rating.

The previous year's accounts with the auditor's report.

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

List and brief description of conditions:

The Supplier shall have delivery capacity and professional competence.

This means that the Supplier must have access to competent resources with sufficient comprehensiveness and profoundness.

Documentation:

A description of the tenderer's technical personnel or technical units the tenderer has at disposal to fulfil the contract, regardless of whether they belong to the company or not max. 2 pages.

CVs shall not be included as a part of the documentation requirement.

Tenderers shall have relevant experience from equivalent assignments.

Documentation:

Description of the tenderer's 3-5 most relevant deliveries in the last 3 years, including information on the assignment's nature, value, date and the name of the public or private recipient. Maximum 5 (five) A4 pages in total.

#### **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**

---

#### **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**

Lowest price

##### **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**

201600362

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

###### **Prior information notice**

Notice number in the OJ S: [2016/S 118-211151](#) of 21.6.2016

##### **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**

1.9.2016 - 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**

**IV.3.8. Conditions for opening of tenders**

Date: 1.9.2016 - 13:00

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

---

**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**

9.7.2016