

Norway-Årdalstangen: Data equipment

OJ S 98/2021 21/05/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Årdal kommune

National registration number: 954 679 721

Postal address: Statsråd Evensensveg 4

Town: Årdalstangen

NUTS code: NO Norge

Postal code: 6885

Country: Norway

Contact person: Eva Lægreid Løvdahl

E-mail: postmottak@ardal.kommune.no

Telephone: +47 97599758

Internet address(es):

Main address: www.ardal.kommune.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/353831>

I.1. Name and addresses

Official name: Lærdal kommune

National registration number: 954 681 890

Postal address: Øyraplussen 7

Town: Lærdal

NUTS code: NO Norge

Postal code: 6887

Country: Norway

E-mail: post@laerdal.kommune.no

Telephone: +47 57641200

Internet address(es):

Main address: www.laerdal.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

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=301381&B=INSS

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=301381&B=INSS

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Purchase of ICT Equipment, ICT Services, Telephones and Microsoft Licenses for the Municipalities of Årdal and Lærdal

Reference number: 21/389

II.1.2. Main CPV code

32580000 Data equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Årdal kommune and Lærdal kommune [Årdal Municipality and Lærdal Municipality] (hereafter called the contracting authority) will enter into a new framework agreement for the purchase of ICT equipment, ICT services, telephone and Microsoft licenses. We want parallel framework agreements with a minimum of three service providers. Service providers who will deliver tenders must do so for the entire procurement. We need operating partners who can help us achieve our goals in the digitalisation strategy. They must be able to offer a broad spectrum of goods and services and have high digital competence.

We envisage an IT everyday where we are moving away from locally operated data centres in the municipality (Årdal Municipality is the current host municipality) to cloud-based solutions. Perhaps initially a hybrid solution with a combination of cloud and local solutions. Secure digitalisation is important to us, so tenderers must have good knowledge of the municipal market. All communication and all documents in this competition must be/the competition shall be in/delivered in Norwegian. This also applies to implementation of the framework agreement.

II.1.5. Estimated total value

Value excluding VAT: 40 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30213300 Desktop computer, 30231300 Display screens, 30237200 Computer accessories, 32581000 Data-communications equipment, 48000000 Software package and information systems, 50312000 Maintenance and repair of computer equipment, 50312300 Maintenance and repair of data network equipment, 51611000 Installation services of computers, 72300000 Data services, 72315200 Data network management services, 72317000 Data storage services, 72514000 Computer facilities management services, 72611000 Technical computer support services, 72910000 Computer back-up services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Årdal Municipality and Lærdal Municipality.

II.2.4. Description of the procurement

Årdal kommune and Lærdal kommune [Årdal Municipality and Lærdal Municipality] (hereafter called the contracting authority) will enter into a new framework agreement for the purchase of ICT equipment, ICT services, telephone and Microsoft licenses. The assignment includes delivery of: PCs, monitors, tablet PCs, printers, telephones, switches, wireless access points, large screens/boards, AV equipment, Microsoft licenses, various types of services, cloud solutions, back-up and contingency. We want parallel framework agreements with a minimum of three service providers. Service providers who will deliver tenders must do so for the entire procurement. We need operating partners who can help us achieve our goals in the digitalisation strategy. They must be able to offer a broad spectrum of goods and services and have high digital competence.

We envisage an IT everyday where we are moving away from locally operated data centres in the municipality (Årdal Municipality is the current host municipality) to cloud-based solutions. Perhaps initially a hybrid solution with a combination of cloud and local solutions. Therefore, we will not specifically request equipment for a local data centre in this request. However, in a transitional period we may need to supply equipment there. The ICT solution is extensive and complex. Secure digitalisation is important to us, so tenderers must have good knowledge of the municipal market. All communication and all documents in this competition must be/the competition shall be in/delivered in Norwegian. This also applies to implementation of the framework agreement.

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: 40 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract duration is 2 years plus an option for 1 year + 1 year, a total of 4 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

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The Norwegian Government's standard contracts (SSA-)

III.2.3. 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

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 several operators
Envisaged maximum number of participants to the framework agreement: 3

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: 16/06/2021 Local time: 08:00

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: 16/09/2021

IV.2.7. Conditions for opening of tenders

Date: 16/06/2021 Local time: 09:00

Place:

Årdal municipality, the Town Hall.

Information about authorised persons and opening procedure: Marian Teigen, Eva Læg Reid Løvdahl, Amund Øvstetun and Audun Hestetun.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Sogn og Fjordane Tingrett

Postal address: Hafstadvegen 46

Town: Førde

Postal code: 6801

Country: Norway

E-mail: tsofpost@domstol.no

Telephone: +47 55694300

Internet address: www.domstol.no/sognogfjordane

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Tenderers can appeal the selection of supplier.

If the contracting authority finds the award decision is not in accordance with the award criteria, the award decision can be cancelled up until the contract is signed.

See the tender documentation.

VI.5. Date of dispatch of this notice

18/05/2021