

Norway-Trondheim: Computer equipment and supplies

OJ S 123/2018 29/06/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Uninett AS

National registration number: 968 100 211

Postal address: Postboks 7435 Torgård

Town: Trondheim

NUTS code: NO Norge

Postal code: 7465

Country: Norway

Contact person: Borge Aune

E-mail: innkjop@uninett.no**Internet address(es):**Main address: <http://www.uninett.no>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?Uniqueld=afxrjppizq&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=afxrjppizq&GoTo=Tender>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Framework Agreement for servers and data storage

Reference number: Servere og datalagring - 18-00077

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim of this enquiry is to establish Framework Agreements that can meet the rightful owner's need for both physical storage systems and servers for different functions, including converged / hyper-converged systems. This also includes software and logical storage systems that support this, as well as other accompanying services.

II.1.5. Estimated total value

Value excluding VAT: 148 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30230000 Computer-related equipment, 48200000 Networking, Internet and intranet software package, 48600000 Database and operating software package, 48700000 Software package utilities, 48820000 Servers

II.2.3. Place of performance

NUTS code: NO01 Oslo og Akershus

NUTS code: NO02 Innlandet

NUTS code: NO03 Sør-Østlandet

NUTS code: NO04 Agder og Rogaland

NUTS code: NO05 Vestlandet

NUTS code: NO06 Trøndelag

NUTS code: NO07 Nord-Norge

II.2.4. Description of the procurement

The aim of this enquiry is to establish framework agreements that can meet the rightful owner's need for both physical storage systems and servers for different functions, including converged / hyper-converged systems. This also includes software and logical storage systems that support this, as well as other accompanying services.

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: 148 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Contracting Authority shall have the option to extend the Framework Agreement for a further 2 years (1 year + 1 year) to a total maximum 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:

Tenderers must be registered in a company register, professional register or a trade register.
In the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

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: 5

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: 24/08/2018 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: 31/12/2018

IV.2.7.

Conditions for opening of tenders

Date: 24/08/2018 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afxrjppizq>

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Trondheim

Country: Norway

VI.5. Date of dispatch of this notice

26/06/2018