

303242-2026 - Result

Norway – Network equipment – IK-EEA 070-2025 Switches

OJ S 85/2026 04/05/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Bergen kommune - Innkjøp konsern

Email: elin.riksheim@bergen.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: IK-EEA 070-2025 Switches

Description: Bergen municipality has a continual need for establishment, upgrading and maintenance of the computer network in its many locations. This involves a need for the following: Sub-contract 1: Framework agreement for edge switches and core switches for use outside of a data centre. Sub-contract 2: Framework agreement for cables and equipment for switches, such as patchboards, fibre cables and cable unloaders. See the attached documents for further information.

Procedure identifier: f379c0bf-a542-4b50-8368-ff967ee83227

Previous notice: 8617e813-4db6-4bac-872e-f835932f5d49-01

Internal identifier: 2025/212192

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement is carried out in accordance with the provisions in the Procurement Act and the procurement regulations, parts I and part III. The chosen procedure is an open tender contest which means that all interested tenderers can submit tender offers. Lot 1 is cancelled. A contract has been signed for sub-contract 2.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32420000 Network equipment

2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

2.1.3. Value

Maximum value of the framework agreement: 84 000 000,00 NOK

2.1.4. General information

Call for competition is terminated

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Sub-contract 1 switches

Description: Sub-contract 1: Framework agreement for the purchase of edge switches and core switches for use outside of the data centre, as well as associated services. See the attached documents for further information.

Internal identifier: 2025/201559-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32420000 Network equipment

Additional classification (cpv): 32422000 Network components, 32423000 Network hubs, 32580000 Data equipment, 48219500 Switch or router software package, 50312300

Maintenance and repair of data network equipment, 72318000 Data transmission services

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 15/02/2026

Duration end date: 15/02/2030

5.1.5. Value

Estimated value excluding VAT: 80 000 000,00 NOK

5.1.6. General information

This cancelled or unsuccessful procedure or lot will be relaunched

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: The lot is cancelled due to an error and republished.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Total price for switches with licenses.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Quality

Description: The tenderer's response to the evaluation requirements in SSA-K Annex 1.1, tab "Evaluation Requirements" will form the basis for the evaluation of this award criteria.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Hordaland tingrett rettstad Bergen

Information about review deadlines: The normal waiting period is minimum 10 days.

5.1. Lot: LOT-0002

Title: Sub-contract 2 - equipment and cables

Description: Sub-contract 2: Framework agreement for cables and equipment for switches, such as patsjesnorers, fibre cables and cable unloaders. See the attached documents for further information.

Internal identifier: 2025/212191-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

Additional classification (cpv): 32420000 Network equipment, 32422000 Network components, 32562000 Optical-fibre cables, 32580000 Data equipment, 44322000 Cable accessories

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 15/02/2026

Duration end date: 15/02/2030

5.1.5. Value

Estimated value excluding VAT: 4 000 000,00 NOK

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Extendedprice

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Hordaland tingrett rettstad Bergen

Information about review deadlines: Waiting period 10 days

Organisation signing the contract: Bergen kommune - Innkjøp konsern

6. Results

Maximum value of the framework agreements in this notice: 95 000 000,00 NOK

Approximate value of the framework agreements

:

4 000 000,00

NOK

6.1. Result lot identifier: LOT-0001

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, not following a tenderer's request to review the award, because of technical or procedural errors

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 000 000,00 NOK

Re-estimated value of the framework agreement: 4 000 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Atea AS (Hovedenhet)

Tender:

Tender identifier: Tilbud 1

Identifier of lot or group of lots: LOT-0002

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Delkontrakt 2

Date on which the winner was chosen: 02/02/2026

Date of the conclusion of the contract: 20/02/2026

The contract is awarded within a framework agreement: no

Organisation signing the contract: Bergen kommune - Innkjøp konsern

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 1 838 355,00 NOK

Value of the highest admissible tender: 1 838 355,00 NOK

8. Organisations

8.1. ORG-0001

Official name: Bergen kommune - Innkjøp konsern
Registration number: 964338531
Department: Innkjøp konsern
Postal address: Postboks 7700
Town: BERGEN
Postcode: 5020
Country subdivision (NUTS): Vestland (NO0A2)
Country: Norway
Contact point: Elin Riksheim
Email: elin.riksheim@bergen.kommune.no
Telephone: +47 05556
Internet address: <https://www.bergen.kommune.no>

Roles of this organisation:

Buyer
Organisation signing the contract

8.1. ORG-0002

Official name: Hordaland tingrett rettstad Bergen
Registration number: 926723367
Town: Bergen
Postcode: 5004
Country subdivision (NUTS): Vestland (NO0A2)
Country: Norway

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Atea AS (Hovedenhet)
Size of the economic operator: Large
Registration number: 976239997
Postal address: Karvesvingen 5
Town: OSLO
Postcode: 0579
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: Atea AS (Hovedenhet)
Telephone: 22095000
Fax: 22095001

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

Notice information

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