

Norway-Oslo: Servers
OJ S 128/2020 06/07/2020
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo Kommune v/Utviklings-og Kompetanseetaten

National registration number: 971 183 675

Postal address: Grensesvingen 6

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0663

Country: Norway

Contact person: Robert Huse

E-mail: robert.huse@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: www.oslo.kommune.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264775>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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/rwlentrance_s.asp?PID=274530&B=OSLO

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/rwlentrance_s.asp?PID=274530&B=OSLO

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

Co-purchasing Agreement for Servers

Reference number: 20/216

II.1.2. Main CPV code

48820000 Servers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The co-purchasing agreements shall contribute to the Oslo Municipality reaching its goal of using its large scale advantages for standardising and making the Municipality's procurements more efficient.

The main purpose of this agreement is to ensure Oslo Municipality an efficient and easy access to servers and associated services.

II.1.5. Estimated total value

Value excluding VAT: 24 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

48821000 Network servers, 48822000 Computer servers, 48823000 File servers

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

The co-purchasing agreements shall contribute to the Oslo Municipality reaching its goal of using its large scale advantages for standardising and making the Municipality's procurements more efficient.

The main purpose of this agreement is to ensure Oslo Municipality an efficient and easy access to servers and associated 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: 24 000 000,00 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:

Option for extension of 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for extension of 1 year + 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:

Requirement:

Tenderers must be a legally established company.

Documentation requirement:

Norwegian tenderers: company registration certificate,

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

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

Tenderers must have the financial capacity to fulfil the assignment.

Documentation requirement:

The company's last annual financial statement including notes, the board's annual reports and audit reports, including new information of relevance to the company's fiscal numbers.

The contracting authority reserves the right to obtain credit ratings from Experion on its own initiative.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers must have good experience from equivalent assignments with a large number of delivery points and a similar total scope.

Documentation requirement:

References and overview of the most important goods deliveries or services that the tenderer has carried out in the last 3 years, together with information about the contract value, delivery date or execution and the name of the recipient.

Requirement:

A quality assurance system is required which ensure that the tenderer is suitable to fulfil the contractual obligations for social requirements (see contract section 6.6). This means that the tenderer has methods for managing the supplier chain and tracking systems that enable follow-up of compliance with:

- basic human rights, including, amongst other things:

- no person must be subjected to torture or gruesome, inhuman or degrading treatment or punishment (UN's Universal Declaration of Human Rights art. 5),

- all workers have the right to fair and good payment that ensures them and their family a dignified existence and if necessary, complemented by other social protection (UN's Universal Declaration of Human Rights art. 23.3),

- everyone has the right to rest and leisure time, including reasonable limiting of work hours and regular holidays with pay (UN's Universal Declaration of Human Rights art. 24);
- ILO's core conventions:
 - ILO convention No 138 and 182 (ban on child labour), No 29 and 105 (ban on discrimination) and numbers 100 and 111 (ban on discrimination) and No 87 and 98 (freedom of association and right to collective bargaining);
 - international law's regulations that related to the delivery in this agreement, including relevant UN decisions that Norway have signed.

Documentation requirement

- A description of the the system for management of the supplier chain that the tenderer will use to carry out the contract. This includes quality assurance measures that enable systematic follow-up of the work on safeguarding basic human rights, the ILO's core conventions and the international law's regulations related to the delivery in this agreement, including relevant UN decisions that Norway is obliged to downstream in the supply chain/production process.
- A description of the tracking systems that the tenderer will use to fulfil the contract. The description must state methods and/or systems that enable tracking of the production locations and country of origin involved in the supplier chain for the goods in this agreement.

Requirement:

- A quality assurance system shall be established which ensure that the tenderer is suitable to fulfil the contractual obligations for environmental regulations (see contract point 6.5). This means that the tenderer must have established methods for working actively and systematically with reducing negative environmental impact from the tenderer activities related to the implementation of this contract.

Documentation requirement:

- A description of the tenderer's environmental management measures. If the tenderer has certificates from independent bodies that can substantiate an established environmental management system this must be presented as documentation.

The contracting authority refers in this connection to the EMAS (Eco-Management and Audit Scheme) or other acknowledged environmental management systems stated in the decree (EF) No 1221/2009 article 45, such as the Environmental Lighthouse Scheme or other environmental management standards that are based on relevant European or international standards from accredited bodies, e.g., ISO 14001.

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 119-290591](#)

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

Date: 24/08/2020 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 24/08/2020 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

VI.4.2. Body responsible for mediation procedures

Official name: Klagenemda for Offentlge Anskaffelser — KOFA

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Oslo Tingrett

Postal address: C. J. Hambros plass 4

Town: Oslo

Postal code: 0164

Country: Norway

VI.5. Date of dispatch of this notice

02/07/2020