

Norway-Brønnøysund: Web servers  
OJ S 121/2021 25/06/2021  
Contract notice  
Supplies

Directive 2009/81/EC

**Section I: Contracting authority/entity**

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**I.1. Name and addresses**

Official name: The Register Unit in Brønnøysund  
Postal address: Havnegata 48  
Town: Brønnøysund  
Postal code: 8910  
Country: Norway  
For the attention of: Innkjøpsenheten  
E-mail: [firmapost@brreg.no](mailto:firmapost@brreg.no)  
Telephone: +47 75007509  
Fax: +47 75007505

**Internet address(es):**

General address of the contracting authority/entity: <http://www.brreg.no/>  
Electronic access to information: <https://permalink.mercell.com/158842042.aspx>  
Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/158842042.aspx>

**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**

National or federal agency/office

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities/entities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

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

Prequalification: Distribution Agreement for SAN and Storage Technology from IBM

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

Supplies

Purchase

Main site or place of performance: Brønnøysund

NUTS code NO Norge,NO071 Nordland

### **II.1.3. Information about framework agreement**

### **II.1.4. Information about framework agreement**

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

The Brønnøysund Register Centre shall enter into a purchase agreement ('Distribution agreement') and a maintenance agreement with one tenderer related to distribution services for SAN and storage technology from IBM. The contract shall cover the purchase of hardware with associated software, associated support and maintenance services and other services the distributor can offer.

The total value of the contract is currently uncertain due to the need for supplementary equipment components and consultancy assistance will vary in accordance with the need for replacement and investment. However, the estimated value of the contract is between NOK 20 000 000-40 000 000 and is divided approximately as follows: NOK 15 000 000-30 000 000 for equipment, NOK 4 500 000 — 9 000 000 for support and maintenance and NOK 500 000 — 1 000 000 for consultancy services.

The Brønnøysund Register Centre aims at ensuring that the supplier agreements run continuously as long as the costs incurred do not exceed the total estimated value in the qualification documentation. Cf. the above section.

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

48825000 Web servers, 48820000 Servers, 72317000 Data storage services, 72310000 Data-processing services, 72315100 Data network support services, 72253200 Systems support services, 72261000 Software support services, 72610000 Computer support services, 72600000 Computer support and consultancy services

### **II.1.7. Information about subcontracting**

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

### **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**

Estimated value excluding VAT:

Range: between 20 000 000,00 and 40 000 000,00 NOK

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

Options: no

### **II.2.3. Information about renewals**

## **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information**

#### **III.1.5. Information about security clearance**

### **III.2. Conditions for participation**

#### **III.2.1. Personal situation**

**Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Qualification requirement: Tenderers must be a legally established company.

Documentation requirement: The contracting authority will obtain the company registration certificates via the eBevis system. Foreign tenderers must attach certificate that prove they are a legally established company and that they are registered in the professional registered as determined by the law of the country in which the tenderer is established.

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

**Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)**

List and brief description of conditions: Tenderers are required to have sufficient economic and financial ability to fulfil the contract. The tenderer's solidity, liquidity and financial strength set up against the procurement's total value and contract length will be central in this assessment.

Documentation requirement: the tenderer's most recent annual accounts with notes, including any new information of relevance to the tenderer's accounting figures. The contracting authority will obtain the company registration certificates via the eBevis system.

#### **III.2.3. Technical and/or professional capacity**

**Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)**

List and brief description of conditions:

Qualification requirement: the tenderer must have very good experience from equivalent assignments.

Documentation requirement: an overview of the most important deliveries in the last five years. This must specify the content of the contract, value, length and the name of the contracting authority. Appendix 3 to the tender documentation must be used. The contracting authority will accept relevant contracts from the Nordic countries, including Norway, Sweden, Denmark, Finland and Iceland. For two of the contracts, the tenderer must present contact information (name, e-mail and mobile number) to a person whom the Brønnøysund Register Centre can contact if deemed necessary.

**Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection)**

List and brief description of conditions:

Qualification requirement: tenderers must be able to use the resources of any business the tenderer relies on for support. The contracting authority shall only relate to the tenderer, who will have the same responsibility for his sub-contractor's services as for his own.

Documentation requirement: the tendering company must state in appendix 2 to the tender documentation if it is planning to rely on subcontractors/third parties. The name of the subcontractor/third party, which parts of the assignment it is to perform, and a description of the period and scope of previous cooperation must be stated. If a tenderer must use sub-contractor(s) to fulfil the financial or technical/professional qualification requirements in the call for tenders, documentation must be enclosed that confirms that the tenderer will be able to use the necessary resources, e.g. by presenting a commitment statement from the sub-contractors (s) (included in appendix 2). Please note that such documentation will be required for the following instances: Tenderers have a collaborative relationship to independent consultants who are not employed in the organisation, but who are separate legal subjects, e.g., sole proprietorships. These shall be included in the documentation which shall prove that the qualification requirements are fulfilled. The tenderer has a cooperative relationship with e.g., associated companies in groups that are separate legal entities (e.g. Ltd) — and that these must be included in the documentation that proves that qualification requirements have been met. In possible borderline cases we suggest that commitment statement(s) are enclosed regardless.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: The tenderer shall have very good experience from equivalent assignments.

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

21/002299

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

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

13.8.2021 - 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

### **Section VI: Complementary information**

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#### **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**

Official name: Helgeland District Court

Postal address: Postboks 1024

Town: Mo i Rana

Postal code: 8602

Country: Norway

E-mail: [helgeland.tingrett@domstol.no](mailto:helgeland.tingrett@domstol.no)

Telephone: +47 75431740

Internet address: <https://www.domstol.no/enkelt-domstol/helgeland-tingrett/>

##### **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**

21.6.2021