

**Norway-Harstad: Computer equipment and supplies**  
**OJ S 209/2013 26/10/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forsvarsbygg Innkjøpstjenester  
Postal address: 6. divisjonsgate 12  
Town: Harstad  
Postal code: 9406  
Country: Norway  
For the attention of: Kristin Svendsen  
E-mail: [kristin.svendsen@forsvarsbygg.no](mailto:kristin.svendsen@forsvarsbygg.no)  
Telephone: +47 48895197

**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

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

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**

Framework agreement ICT equipment.

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

Supplies  
Purchase  
Main site or place of performance: Nationwide, Norway.  
NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

The procurement will be an object for mutual influence and change during the framework agreement's period with a view to technological development and changes in the market.

The main points in the contract are as follows:

Delivery of IT infrastructure, including servers, appliances, routers, switchers, storage, backup, firewall system, network and accessories.

Delivery of IT end user equipment, for example PC types according to need (laptop, stationary, hybrid, hand held clients etc.), likewise thin clients, monitors and accessories (e.g. memory

sticks, web cameras, headsets, logging on/RSA Security tokens etc.)

Delivery of printing units, including large format printers/plotters, but also printers and scanners in different formats.

Delivery of audio visual (AV) equipment, e.g. smartboards/TV, video projectors, screens, loudspeakers etc.

VTC equipment, i.e. equipment for cooperation systems, e.g. for Lync.

Consultancy services for support for the existing or new infrastructure or similar.

The normal call-offs for Forsvarsbygg will be procurements, but we would also like to have the possibility in special cases to request leasing schemes or service contracts for equipment, in such cases in a concrete dialogue with the supplier.

Printing units for large volume are currently handled via a separate framework agreement.

This includes any necessary assembly and preparation of equipment after a concrete dialogue in each case. The awarding authority is using MerCell Sourcing Service for this tender process. In order to register your interest in this tender and get access to documents you have to click on the link below or copy and paste it into your internet browser:

<http://permalink.mercell.com/40101800.aspx>

Then follow the instructions on the website.

#### **II.1.5. CPV code(s)**

30200000 Computer equipment and supplies, 72600000 Computer support and consultancy services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 50 000 000 NOK  
excluding VAT

### **Section IV: Procedure**

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

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

Open

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

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

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. Quality. Weighting 60

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

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

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

2013/364

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

Contract notice

## Section V: Award of contract

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Contract No: 2013/364

Lot title: Framework agreement ICT equipment

**V.1. Date of conclusion of the contract**

11.10.2013

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: Imento Norge As

Postal address: Carlbergveien 6

Town: Moss

Postal code: 1526

Country: Norway

Internet address: [www.imento.no](http://www.imento.no)

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 50 000 000 NOK

excluding VAT

Total value of the procurement:

Value: 50 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

**V.5. Information about subcontracting**

## Section VI: Complementary information

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

(NT Ref:308962)

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

25.10.2013