

Norway-Trondheim: Computer equipment and supplies
OJ S 165/2018 29/08/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Direktoratet for arbeidstilsynet

National registration number: 974 761 211

Postal address: Statens hus

Town: Trondheim

NUTS code: NO Norge

Postal code: 7468

Country: Norway

Contact person: Trond Erlend Rotabakk

E-mail: trond.erlend.rotabakk@arbeidstilsynet.no

Telephone: +47 90365860

Internet address(es):

Main address: <http://www.arbeidstilsynet.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1003>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://anskaffelsesportal.arbeidstilsynet.no/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Other activity: Public Administration

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Hardware ICT

Reference number: 2018/35863

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement concerns a framework agreement for the purchase of servers, network equipment, AV equipment and other computer equipment such as cables, junctions etc.

The contract includes:

- Procurement of servers and other computer room equipment,
- Procurement of network products,
- Procurement of AV products,
- Delivery logistics,
- Service for warranty and ad-hoc service.

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38651600 Digital cameras, 48820000 Servers, 32415000 Ethernet network, 32420000 Network equipment, 38652120 Video projectors, 30232100 Printers and plotters, 30216110 Scanners for computer use, 30230000 Computer-related equipment

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The service provider must be able to provide and carry out warranty servicing as well as provide additional equipment suited to the contracting authority's existing server and network platform, consisting of Dell, Lenovo, HPE servers, network components from Cisco, HPE and Aruba, and IBM Storwize V7000 storage solutions.

We want to use new technology as it matures and can be adapted to our service and safety levels.

The contract comprises i.a., but is not limited to:

- Personal printers and scanners,
- Digital photographing: Camera, video and equipment,
- ICT additional equipment and ICT supplies,
- Servers and server components,
- Network components such as switches, routers etc.,
- Security components such as firewalls etc.,
- Infrastructure components such as storage solutions etc.,
- Video-meeting equipment,
- AV equipment.

The contracting authority requires that the tenderer's product range reflects the breadth, trends and technological development in the market. The tenderer shall at all times be able to deliver the latest models on the market, but also have standard models with stable configurations.

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: 3 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option for 1 year extension (altogether four years).

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

In addition to the electronic catalogue of the EHF standard, a web-based punch-out solution is desired.

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:

See the tender documentation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

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

Date: 24/09/2018 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

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

IV.2.7. Conditions for opening of tenders

Date: 24/09/2018 Local time: 13:00

Place:

Trondheim

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

VI.5. Date of dispatch of this notice

28/08/2018