

**Norway-Oslo: Computer equipment and supplies**

OJ S 234/2014 04/12/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Norges Bank — NBIM

National registration number: 937884117

Postal address: Bankplassen 2

Town: Oslo

Postal code: N-0107

Country: Norway

For the attention of: Natashia De Silva

E-mail: [nde@nbim.no](mailto:nde@nbim.no)

Telephone: +47 2075349574

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1303>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123995>**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**

Other: Central Bank

**I.3. Main activity**

Economic and financial affairs

**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 attributed to the contract by the contracting authority**

NBIM ICT Supply Procurement.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

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

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement  
: 3

#### **Duration of the framework agreement**

Duration in years: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

Frequency and value of the contracts to be awarded: The aggregate value of call-offs on the framework agreement is difficult to estimate. The need for the procurement of ICT equipment and associated services will vary significantly from year to year. The estimated total contract value of the procurement of ICT equipment and associated services including options is estimated to be between approx. 3 and 4 000 000 NOK. The estimate is made on the basis of current needs and an estimate of changes for the next 4-year period and is therefore not binding on the contracting authority. Call-offs on the framework agreement can thus be both higher and lower than estimated. The intention of the framework agreement is to cover NBIM's Oslo office's needs for such products and services during the contract period, but without any obligation to purchase.

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

The main objective of this RFQ is to select tenderers to be invited to submit a tender for the supply of ICT equipment and related services, including but not limited to end-user and server hardware and accessories, to our office in Oslo only.

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

30200000 Computer equipment and supplies, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50800000 Miscellaneous repair and maintenance services, 51300000 Installation services of communications equipment, 51600000 Installation services of computers and office equipment, 72100000 Hardware consultancy services, 72500000 Computer-related services, 72600000 Computer support and consultancy services, 72700000 Computer network services, 72800000 Computer audit and testing services, 30210000 Data-processing machines (hardware), 30212000 Minicomputer hardware, 30213000 Personal computers, 30215000 Microcomputer hardware, 30231000 Computer screens and consoles, 30231100 Computer terminals, 30231200 Consoles, 30231300 Display screens, 30231310 Flat panel displays, 30231320 Touch screen monitors, 30232000 Peripheral equipment, 30232100 Printers and plotters, 30233000 Media storage and reader devices, 30234000 Storage media, 30236000 Miscellaneous computer equipment, 30237000 Parts, accessories and supplies for computers, 31154000 Uninterruptible power supplies, 32251100 Hands-free set, 32252000 GSM telephones, 32252100 Hands-free mobile telephones, 32252110 Hands-free mobile telephones (wireless), 32232000 Video-conferencing equipment, 32320000 Television and audio-visual equipment, 32323000 Video monitors, 32330000 Apparatus for sound, video-recording and reproduction, 32340000 Microphones and loudspeakers, 32350000 Parts of sound and video equipment, 32400000 Networks, 32410000 Local area network, 32420000 Network equipment, 32423000 Network hubs, 32424000 Network infrastructure, 32500000 Telecommunications equipment and supplies, 32562000 Optical-fibre cables, 44321000 Cable, 44322400 Cable fasteners, 48800000 Information systems and

servers, 48810000 Information systems, 48820000 Servers, 72000000 IT services: consulting, software development, Internet and support

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **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**

The main objective of this procurement is to select tenderers to be invited to submit a tender for the supply of ICT equipment and related services, including but not limited to end-user and server hardware and accessories, to our office in Oslo only.

The aggregate value of the Call-offs on the framework agreement is difficult to estimate. Call-offs on the framework agreement will be made as needed. The contract value will depend on which upgrade and modernisation projects are carried out in the period, see point 1 in the qualification documents.

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

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

Options: no

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

This contract is subject to renewal: yes

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

Duration in months: 048 (from the award of the contract)

## **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**

Please refer to the tender documents.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Please refer to the tender documents.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Please refer to the tender documents.

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

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

#### **III.2.1.**

## **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: See RFQ, Section 3.1

1. The supplier shall be a legally established enterprise;
2. The supplier shall have paid taxes and fees;
3. The supplier shall meet the requirements with regard to health, safety and the environment.

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

List and brief description of conditions: Please refer to the RFQ Section 3.1

The supplier shall have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required: Please refer to the tender documents.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The supplier shall have sufficient experience from equivalent deliveries.

Please refer to the RFQ Section 3.1.

Minimum level(s) of standards possibly required:

Please refer to the tender documents.

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

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

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

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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

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

Restricted

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates: See the RFQ Section 3.2: provided there is a sufficient number of qualified suppliers, the suppliers invited to submit a tender will be a maximum of 5 of the best qualified providers. The selection will be based on the suppliers' reply to the qualification requirements.

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

### **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 will be used: no

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

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

ICT Supply Procurement

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

no

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

Payable documents: no

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

9.1.2015 - 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**

English.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

#### **IV.3.8. Conditions for opening of tenders**

### **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**

##### **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**

2.12.2014