

Norway-Lillehammer: Wide area network
OJ S 227/2015 24/11/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fylkesmannen i Oppland
Postal address: Gudbrandsdalsvegen 186
Town: Lillehammer
Postal code: 2619
Country: Norway
For the attention of: Menno Hoekstra
E-mail: fmopmeh@fylkesmannen.no
Telephone: +47 61266016

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/54740158.aspx>
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/54740158.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/54740158.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/54740158.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/54740158.aspx>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: public administration

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

II.1. Description

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

Framework agreement line rental county governor offices.

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

Supplies

Rental

Main site or place of performance: County governor offices in Norway.

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 a single operator

Duration of the framework agreement

Duration in months: 12

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

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

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

Establishment of a framework agreement for joint line rental at the county governor offices.

The product is internet access with different speeds, number of public addresses with IPv4 and IPv6 in a flexible contract. The contract is for 1 + 1 year.

II.1.6. CPV code(s)

32430000 Wide area network, 32420000 Network equipment, 32500000 Telecommunications equipment and supplies, 72400000 Internet services, 64214400 Communication land-line rental, 64215000 IP telephone services, 72411000 Internet service providers ISP

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

See the tender documentation and Annex A Specifications.

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Annex A Specifications.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation chapter 3.

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

See the tender documentation chapter 3.

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

See the tender documentation chapter 3.

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 the tender documentation chapter 3.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation chapter 3.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation chapter 3.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

2015/7445

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 6.1.2016 - 12:00

Payable documents: no

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

6.1.2016 - 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.

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

until: 10.2.2016

IV.3.8. Conditions for opening of tenders

Date: 6.1.2016 - 14:00

Place:

Lillehammer.

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

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

20.11.2015