

**Norway-Oslo: Communication land-line rental**  
**OJ S 229/2016 26/11/2016**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Stortingets Administrasjon [The Norwegian Parliament Administration]

Postal address: Karl Johans gate 22

Town: Oslo

Postal code: 0026

Country: Norway

For the attention of: Snorre Hagen

E-mail: [snorre.hagen@stortinget.no](mailto:snorre.hagen@stortinget.no)

**Internet address(es):**

Electronic access to information: <http://www.mercell.com/permalink/62464447.aspx>

Electronic submission of tenders and requests to participate: <http://www.mercell.com/permalink/62464447.aspx>

**Additional information can be obtained from:**

Official name: Merzell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://www.mercell.com/permalink/62464447.aspx>

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

Official name: Merzell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://www.mercell.com/permalink/62464447.aspx>

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

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://www.mercell.com/permalink/62464447.aspx>

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

Other: Stortinget [The Norwegian Parliament]

**I.3. Main activity**

Other: Stortinget [The Norwegian Parliament]

#### **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**

2016/1929 Procurement of internet infrastructure.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

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

The notice involves a public contract

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

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

The intention is to enter into a contract with 1, alternatively 2, tenderers who, themselves, or together can offer the Norwegian Parliament internet lines via fibre. The Norwegian Parliament would like to be connected to the internet via two separate fibre lines. By separate we mean two lines that go in different cable trays that end up in 2 different routers that get their power from 2 different transformers. In this way the Norwegian Parliament is ensured an internet connection even if 1 of the lines goes down. The Norwegian Parliament is currently connected to the internet via 2 'peering partners'. The external DNS for the domain 'stortinget.no' is administered by one of the contract partners. We also envisage this for the future. The contracts that will ensure the Norwegian Parliament's internet connection will have different start-up dates, approx. mid February 2017 and the beginning and April 2018 respectively. In addition to 2 fibre lines into the Norwegian Parliament, we would also like the procurement to include 'black fibre' between the parliament building and Stortingsgaten 6. For further information on the technical requirements, start-up date etc., see the tender documentation's requirement specifications.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merzell.com/62464447.aspx>]. Then follow the instructions on the website.

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

64214400 Communication land-line rental, 32424000 Network infrastructure, 72411000 Internet service providers ISP

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

The procurement is covered by the Government Procurement Agreement: no

#### **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 1 000 000 and 1 200 000 NOK

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

### **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. 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: Tax and VAT certificate. Requirement: Tenderers shall have their tax, employer contribution and VAT payments in order. Documentation requirement: Tax and VAT certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no. Foreign tenderers: Foreign tenderers must submit equivalent certificates from their own country that show that their tax and duty payments are in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance. Conduct. Requirement: The tenderer shall have a good conduct. Documentation: Tenderers shall present a self-declaration confirming that the requirements in the Annex 'Self-Declaration on Conduct' are fulfilled.

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

List and brief description of conditions: Credit Rating Requirement: Tenderers must have the financial capacity to fulfil the assignment/contract. The credit rating must show that the tenderer is credit worthy without security. Tenderers with a rating lower than this, (i.e. not credit worthy or credit worthy with security) will not be considered. Documentation requirement: A credit rating carried out by a certified credit company shall be enclosed with the tender. The credit assessment shall be a rating (include a credit rating, part judgement and

historical rating). The credit report shall be based on the last known accounting figures. The credit rating shall not be older than 6 months from the tender deadline.

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

List and brief description of conditions:

Experience. Requirement: Tenderers shall have good/very good experience from similar deliveries. Documented by: 3 signed certificates from similar assignments in the last 3 years.

The certificates shall, as a minimum, contain:

- The name of the customer,
- Contact person and contact information at the customer,
- Contract value and extent,
- Date of the assignment,
- A short description of the assignment,
- A description of the customer's satisfaction with the implementation (finances, deadlines, contract follow-up).

In the absence of this, a declaration from the service provider will be accepted. Such a declaration must have the equivalent content as stated for the certificates.

Quality assurance. Requirement: The tenderer shall have satisfactory quality assurance procedures. Documentation: A description of the tenderer's quality assurance methods. If the tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Environment. Requirement: The tenderer is required to have an environmental focus.

Documentation: Tenderers shall enclose documentation confirming that the assignment will be implemented in an environmentally responsible manner. This can be documented by a report of existing routines or a valid certificate from a third party verified system (for example Eco-lighthouse, ISO 14001, EMAS), a copy of the table of contents in the tenderer's environmental management system and a description of the system.

### **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**

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**

2016/1929

**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: 5.1.2017 - 12:00

Payable documents: no

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

5.1.2017 - 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****IV.3.8. Conditions for opening of tenders**

Date: 6.1.2017 - 12:00

Place:

Oslo

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

**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**

25.11.2016