

Norway-Oslo: Network equipment
OJ S 231/2015 28/11/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Riksrevisjonen (The Office of the Auditor General)

National registration number: 974760843

Postal address: Postboks 8130 Dep.

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Ine-Merete Hansen

E-mail: postmottak@riksrevisjonen.no

Telephone: +47 22241000

Fax: +47 22241001

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1004>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138270>

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

National or federal agency/office

I.3. Main activity

Other: audit

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 for network equipment for the Office of the Auditor General.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO01 Oslo og Akershus

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 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 10 000 000 NOK

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

The Office of the Auditor General shall move into new premises in September/October 2016 and thus needs a completely new local network (LAN). The framework agreement shall ensure access to necessary network products (switches etc.) when we move as well as supplementary purchases in the contract period.

The network products shall be used to build up a LAN in the new premises that shall ensure employees in the Office of the Auditor General secure and stable access to the network when they are in the Office of the Auditor General's premises, both cable and wireless. It is also important to offering network to guests.

Even if the main focus in the first delivery of this procurement will be to ensure network components for a LAN in the new premises, we will most likely replace the network components in our local offices, both wireless and cable. This will be to ensure uniform management of our network.

II.1.6. CPV code(s)

32420000 Network equipment, 32400000 Networks, 32410000 Local area network, 48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 72100000 Hardware consultancy services, 72700000 Computer network services, 72710000 Local area network services, 50310000 Maintenance and repair of office machinery, 72600000 Computer support and consultancy services

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

Estimated value excluding VAT:

Range: between 3 000 000 and 10 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (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

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: Requirement:

— The tenderer must be a legally established company.

Documentation requirement:

— Norwegian companies: Company Registration Certificate

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country in which the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers must have the economic capacity and solidity to fulfil the contract.

Documentation requirement:

— The Office of the Auditor General will obtain your credit rating.

If for valid reasons the tenderer is unable to submit the documentation as requested by the Contracting Authority, the tenderer may prove the economic and financial standing with any other document that the Contracting Authority is able to accept.

Minimum level(s) of standards possibly required: The best or next best credit worthiness is required.

III.2.3. Technical and professional ability

List and brief description of conditions:

Documentation requirement:

— Description of the tenderer's 3 most relevant contracts in the course of the last 3 years. The description must include the contract value, date and recipient (name, phone and e-mail).

References must be contactable if necessary, to clarify the relevance of the contract.

However, it is the tenderer's responsibility to provide a description substantiating relevance.

Documentation requirement:

— Enclose documentation of the partnership with the manufacturer.

If the partnership's programmes are not available, the qualification must be documented in another way.

Minimum level(s) of standards possibly required:

Requirement:

— The tenderer shall have experience from a minimum of 3 similar contracts during the last 3

years. Equivalent assignments means the implementation of a new LAN for entities of a similar size to ours.

Requirement:

— Tenderers shall have the highest or next highest partner status on the products that are delivered.

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

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

2015/01310

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

12.1.2016 - 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: 31.5.2016

IV.3.8. Conditions for opening of tenders

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

26.11.2015