

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

OJ S 173/2021 07/09/2021

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: IKT Valdres IKS  
National registration number: 995 607 409  
Postal address: Jernbanevegen 20  
Town: Fagernes  
NUTS code: NO020 Innlandet  
Postal code: 2900  
Country: Norway  
Contact person: Øyvind Skattebo  
E-mail: [oyvind.skattebo@iktvaldres.no](mailto:oyvind.skattebo@iktvaldres.no)  
Telephone: +47 61359200

**Internet address(es):**

Main address: [www.iktvaldres.no](http://www.iktvaldres.no)  
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/295454>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=310035&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=310035&B=KGVLIGHT)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=310035&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=310035&B=KGVLIGHT)

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

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Framework agreement for procurement of ICT equipment and associated services  
Reference number: 21/344

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

The purpose of the procurement is to cover Valdres kommunenes [Valdres Municipality's] need for ICT equipment and associated services in the coming years.

### **II.1.5. Estimated total value**

Value excluding VAT: 50 700 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 5  
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

The client reserves the right to award a joint contract that covers all five of the lots to one tenderer. This applies even if the tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better, cf. the public procurement regulations §19-4 (5).

## **II.2. Description**

### **II.2.1. Title**

Framework agreement for purchase of PC client, printers, mobile phones, tablet PCs and associated equipment and services

Lot No: 1

### **II.2.2. Additional CPV code(s)**

30210000 Data-processing machines (hardware), 30213000 Personal computers, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 30231300 Display screens, 30231310 Flat panel displays, 30232000 Peripheral equipment, 30232100 Printers and plotters, 30232600 Encoders, 30232700 Central controlling unit, 30233000 Media storage and reader devices, 30233100 Computer storage units, 30233300 Smart card readers, 30234000 Storage media, 30234600 Flash memory, 30236000 Miscellaneous computer equipment, 30236100 Memory-expansion equipment, 30236200 Data-processing equipment, 30237000 Parts, accessories and supplies for computers, 30237100 Parts of computers, 30237200 Computer accessories, 30237300 Computer supplies, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48600000 Database and operating software package, 48800000 Information systems and servers, 48810000 Information systems, 48820000 Servers, 72100000 Hardware consultancy services, 72110000 Hardware selection consultancy services, 72130000 Computer-site planning consultancy services, 72600000 Computer support and consultancy services

### **II.2.3. Place of performance**

NUTS code: NO020 Innlandet

NUTS code: NO02 Innlandet

NUTS code: NO Norge

### **II.2.4. Description of the procurement**

See the tender documentation

### **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: 20 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Renewal 12 months + 12 months

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **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**

#### **II.2. Description**

##### **II.2.1. Title**

Framework agreement for purchase of meeting room equipment and associated services  
Lot No: 2

##### **II.2.2. Additional CPV code(s)**

30231000 Computer screens and consoles, 30231300 Display screens, 30231310 Flat panel displays, 30236000 Miscellaneous computer equipment, 30236100 Memory-expansion equipment, 48810000 Information systems, 72100000 Hardware consultancy services, 72110000 Hardware selection consultancy services, 72600000 Computer support and consultancy services, 30237240 Web camera, 32333200 Video camcorders

##### **II.2.3. Place of performance**

NUTS code: NO020 Innlandet

##### **II.2.4. Description of the procurement**

See the tender documentation

##### **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: 700 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

12 months + 12 months

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

**II.2. Description**

**II.2.1. Title**

Framework agreement for purchase of computer centre equipment, distributed network and associated services

Lot No: 3

**II.2.2. Additional CPV code(s)**

30233100 Computer storage units, 30234000 Storage media, 30236000 Miscellaneous computer equipment, 30236100 Memory-expansion equipment, 30236200 Data-processing equipment, 30237000 Parts, accessories and supplies for computers, 30237100 Parts of computers, 30237200 Computer accessories, 30237300 Computer supplies, 48800000 Information systems and servers, 48810000 Information systems, 48820000 Servers, 72100000 Hardware consultancy services, 72110000 Hardware selection consultancy services, 72130000 Computer-site planning consultancy services, 72600000 Computer support and consultancy services, 32413100 Network routers, 32420000 Network equipment, 32421000 Network cabling

**II.2.3. Place of performance**

NUTS code: NO020 Innlandet

**II.2.4. Description of the procurement**

See the tender documentation

**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: 4 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

12 months + 12 months

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11.**

## **Information about options**

Options: no

### **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**

#### **II.2. Description**

##### **II.2.1. Title**

Framework agreement for purchase of licenses and associated services  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

48300000 Document creation, drawing, imaging, scheduling and productivity software package , 48600000 Database and operating software package, 48800000 Information systems and servers, 48810000 Information systems, 72130000 Computer-site planning consultancy services, 72600000 Computer support and consultancy services, 48000000 Software package and information systems

##### **II.2.3. Place of performance**

NUTS code: NO020 Innlandet  
NUTS code: NO02 Innlandet  
NUTS code: NO Norge

##### **II.2.4. Description of the procurement**

See tender documentation

##### **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: 24 000 000,00 ISK

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

Duration in months: 24  
This contract is subject to renewal: yes  
Description of renewals:  
12 months + 12 months

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **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**

## **II.2. Description**

### **II.2.1. Title**

Framework agreement for purchase of central network equipment and associated services  
Lot No: 5

### **II.2.2. Additional CPV code(s)**

72100000 Hardware consultancy services, 72110000 Hardware selection consultancy services , 72130000 Computer-site planning consultancy services, 72600000 Computer support and consultancy services, 32413100 Network routers, 32420000 Network equipment, 32424000 Network infrastructure, 32427000 Network system, 72511000 Network management software services

### **II.2.3. Place of performance**

NUTS code: NO020 Innlandet

### **II.2.4. Description of the procurement**

See the tender documentation

### **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: 2 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

12 months + 12 months

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **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**

## **Section III: Legal, economic, financial and technical information**

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### **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.2. Conditions related to the contract**

### **III.2.3. 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

## **Section IV: Procedure**

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### **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 several operators Envisaged maximum number of participants to the framework agreement: 5

#### **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: 05/10/2021 Local time: 13:00

#### **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**

Tender must be valid until: 05/01/2022

#### **IV.2.7. Conditions for opening of tenders**

Date: 05/10/2021 Local time: 13:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

### **VI.3. Additional information**

### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Valdres tingrett

Postal address: Jernbanevegen 22

Town: Fagernes

Postal code: 2900

Country: Norway

**VI.5. Date of dispatch of this notice**

02/09/2021