

Norway-Straume: Network equipment

OJ S 221/2017 17/11/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjell kommune

National registration number: 951996777

Postal address: Foldnesvegen 1

Town: Straume

NUTS code: NO051 Hordaland

Postal code: 5354

Country: Norway

Contact person: Eirik Lekven

E-mail: eirik.lekven@odinprosjekt.no

Telephone: +47 45269894

Internet address(es):Main address: <http://www.fjell.kommune.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>**I.1. Name and addresses**

Official name: Os kommune

National registration number: 844458312

Postal address: Torggata 7

Town: Os

NUTS code: NO051 Hordaland

Postal code: 5200

Country: Norway

Contact person: Eirik Lekven

E-mail: eirik.lekven@odinprosjekt.no

Telephone: +47 45269894

Internet address(es):Main address: <http://www.oskommune.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>**I.1. Name and addresses**

Official name: Fusa kommune

National registration number: 964968896

Postal address: Leiro 31

Town: Eikelandsosen

NUTS code: NO051 Hordaland

Postal code: 5640

Country: Norway
Contact person: Eirik Lekven
E-mail: eirik.lekven@odinprosjekt.no
Telephone: +47 45269894
Internet address(es):
Main address: <http://www.fusa.kommune.no>

I.1. Name and addresses

Official name: Askøy kommune
National registration number: 964338442
Postal address: Klampavikvegen 1
Town: Kleppestø
NUTS code: NO051 Hordaland
Postal code: 5300
Country: Norway
Contact person: Eirik Lekven
E-mail: eirik.lekven@odinprosjekt.no
Telephone: +47 45269894
Internet address(es):
Main address: <http://www.askoy.kommune.no>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

I.1. Name and addresses

Official name: Sund kommune
National registration number: 964338809
Postal address: Sund senter
Town: Skogsvåg
NUTS code: NO051 Hordaland
Postal code: 5382
Country: Norway
Contact person: Eirik Lekven
E-mail: eirik.lekven@odinprosjekt.no
Telephone: +47 45269894
Internet address(es):
Main address: <http://www.sund.kommune.no>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

I.1. Name and addresses

Official name: Øygarden kommune
National registration number: 938766223
Postal address: Ternholmvegen 2
Town: Rong
NUTS code: NO051 Hordaland
Postal code: 5337
Country: Norway
Contact person: Eirik Lekven
E-mail: eirik.lekven@odinprosjekt.no
Telephone: +47 45269894
Internet address(es):

Main address: <http://www.oygarden.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

I.2. Information about joint procurement

The contract involves joint procurement

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=198157&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=198157&B=KGVLIGHT

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

A framework agreement for network equipment and services thereof.

II.1.2. Main CPV code

32420000 Network equipment

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority is Fjell municipality. Sund, Øygarden, Askøy, Os and Fusa municipality can also enter into the framework agreement. The objective of the tender contest for cable and wireless network equipment with different functionality, quality and services thereof. The contracting authority will enter into parallel framework agreements with up to 5 (five) tenderers, provided that there is a sufficient number of suitable tenderers and tenders.

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32413100 Network routers, 32424000 Network infrastructure, 72600000 Computer support and consultancy services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

The contracting authority is Fjell municipality. Sund, Øygarden, Askøy, Os and Fusa municipality can also enter into the framework agreement. The objective of the tender contest for cable and wireless network equipment with different functionality, quality and services thereof. The contracting authority will enter into parallel framework agreements with up to 5 (five) tenderers, provided that there is a sufficient number of suitable tenderers and tenders.

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

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement period is 2+1+1 years of which the last years are options.

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

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:

Tenderers shall be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Tenderers shall have their tax, payroll tax and VAT payments in order.

Documentation:

Tax and VAT certificate.

The certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically via Altinn. For further information, see: www.skatteetaten.no

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to comply with the contractual terms.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

The tenderer can substantiate the economic and financial position by presenting any document that the contracting authority can accept. E.g. credit rating not older than 6 months from the tender deadline, issued by an approved credit rating agency, annual accounts for the previous 3 years with auditor's reports and notes, or relevant guarantees.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Experience

The tenderer shall have good experience from equivalent assignments.

Implementation ability

The tenderer shall have good implementation ability, including sufficient capacity to handle this type of contract and be able to deliver to all of the Contracting Authority's municipalities.

Minimum level(s) of standards possibly required:

Description of the tenderer's most relevant contracts for the last 3 years. The description must include:

- The assignment's value
- date
- Recipient (name, telephone number and email address)

It is, however, the tenderer's responsibility to document relevance through the description.

A description of the tenderer's administrative and technical units with relevance for the tenderer's ability to fulfil the contract. A description shall be given of:

- the tenderer's distribution network for goods delivery
- capacity in relation to the scope of the contract.

Section IV: Procedure

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: 18/12/2017 Local time: 12:00

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: 19/03/2018

IV.2.7. Conditions for opening of tenders
Date: 18/12/2017 Local time: 12:00

Section VI: Complementary information

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: KOFA
Postal address: Postboks 511 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@kofa.no
Telephone: +47 55193000

VI.5. Date of dispatch of this notice
15/11/2017