

**Norway-Jevnaker: Computer-related services**

OJ S 172/2022 07/09/2022

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

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: HADELAND OG RINGERIKE AVFALLSSELSKAP AS

National registration number: 994 950 967

Postal address: Musmyrveien 10

Town: Jevnaker

NUTS code: NO020 Innlandet

Postal code: 3520

Country: Norway

Contact person: Kjetil Oksavik

E-mail: [kjetil@odinprosjekt.no](mailto:kjetil@odinprosjekt.no)

Telephone: +47 90738503

**Internet address(es):**Main address: <https://odinprosjekt.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://eu.eu-supply.com/ctm/Supplier/Documents/Folder/246759>

Additional information can be obtained from the abovementioned address

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**

Environment

**Section II: Object**

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

Framework agreement for the procurement of digital services, software, and hardware

Reference number: 2022/2030

**II.1.2. Main CPV code**

72500000 Computer-related services

**II.1.3. Type of contract**

Services

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

The procurement will cover the contracting authority's need for network based (cloud) services. The contracting authority is an inter-municipal company that is experiencing an increased workload. The company needs a new IT system with leasing based hardware. There is also a need for consultancy services to solve different IT based assignments in the company.

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

Value excluding VAT: 12 000 000,00 NOK

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

This contract is divided into lots: yes  
Tenders may be submitted for all lots

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

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

Framework agreement for IT services.  
Lot No: 1

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

72514100 Facilities management services involving computer operation, 72600000 Computer support and consultancy services, 72611000 Technical computer support services, 72910000 Computer back-up services, 72700000 Computer network services, 30200000 Computer equipment and supplies, 30190000 Various office equipment and supplies, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30232100 Printers and plotters, 30232110 Laser printers

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

NUTS code: NO020 Innlandet  
Main site or place of performance: Jevnaker Municipality.

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

The procurement will cover the contracting authority's need for network based IT services, including:

- Office 365
- Backup
- Support
- Hire of virtual machines
  - o Citrix/hybrid system
  - o Aruba wireless controls
- MFA system

We would like the service to be delivered as a cloud service and SaaS system.

Consultancy services:

- Remote support
- On-site support
- Operation of the network at all locations
  - o Switch (Aruba 2530)
  - o Firewall
  - o Wireless point
  - o VPN (site to site)
- Consultancy services, network Contact point with electricians and cabling in general

- User support and assistance on-site for PCs, network, assistance with cloud services, etc. (including on-site presence).

#### **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: 8 000 000,00 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:

The framework agreement can be renewed up to 2 times for 1 one.

#### **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 IT equipment.  
Lot No: 2

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

48820000 Servers, 30200000 Computer equipment and supplies, 30213000 Personal computers, 30213100 Portable computers, 30216110 Scanners for computer use, 30231000 Computer screens and consoles, 30232000 Peripheral equipment, 30232110 Laser printers, 30232130 Colour graphics printers, 72600000 Computer support and consultancy services

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

NUTS code: NO020 Innlandet

Main site or place of performance: Jevnaker Municipality.

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

The aim of the procurement is to enter into a contract for the delivery of laptop and desktop computers with the accompanying equipment, as well as monitors, printers, servers, and tablets with the accompanying equipment. The procurement will also include other IT equipment such as cables.

##### **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:

The framework agreement can be extended up to 2 times for up to 1 year.

#### **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:

Requirement:

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

Documentation:

Norwegian companies: Company registration certificate

Foreign tenderers: Verification that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement:

Tenderers must have sufficient financial capacity to fulfil the obligations given in the framework agreement.

Documentation:

A) A credit rating based on the last fiscal figures. The rating must be carried out by a credit rating company with a licence to conduct this service, or

B) A declaration showing the company's turnover in the last three fiscal years.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement:

Tenderers must have good experience from the implementation of equivalent deliveries /comparable assignments.

Documentation:

A list with an overview and description of the tenderer's most relevant assignments during the last three years.

The list/description must, as a minimum, contain:

- Name of contracting authority/client
- Delivery dates
- The assignment's value
- Description of the company's role
- A brief description of the delivery.

Requirement:

Tenderers must have an environmental management system

Documentation:

Alternative 1: A description of the tenderer's environmental management routines, with an emphasis on management responsibility, continual analysis, and improvement.

Alternative 2: If a tenderer has 14001:2008 environmental certification (or a more recent version), Eco-Lighthouse, or equivalent, this is sufficient to document fulfilment of the qualification requirement.

Requirement:

The company must have systems for quality assurance.

Documentation:

Alternative 1: Statement regarding company's quality assurance system. The account must, at a minimum, include

- a general description of the contents of the system, including an overview of control plans and check-lists that are relevant for this contract,
- a description of when and how the system was implemented in the company and how often the system is updated, as well as
- a description of how the system will be used for ensuring the quality of this contract.

Alternative 2: If the company is certified in accordance with the ISO 9001:2008 standard (or a more recent version), or equivalent 3rd party verified systems, certificates will be accepted as documentation for fulfilment of the qualification requirement.

### **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: 2

#### **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: 07/10/2022 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**

Duration in months: 3 (from the date stated for receipt of tender)

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

Date: 07/10/2022 Local time: 12:00

**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: Ringerike, Asker og Bærum tingrett

Postal address: Postboks 578

Town: Sandvika

Postal code: 1302

Country: Norway

E-mail: [trabpost@domstol.no](mailto:trabpost@domstol.no)

Telephone: +47 67576500

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

02/09/2022