

Norway-Jevnaker: Computer-related services

OJ S 181/2022 20/09/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: HADELAND OG RINGERIKE AVFALLSSELSKAP AS

National registration number: 994950967

Postal address: Musmyrveien 10

Town: Jevnaker

NUTS code: NO020 Innlandet

Postal code: 3520

Country: Norway

Contact person: Kjetil Oksavik

E-mail: kjetil@odinprosjekt.no

Telephone: +47 90738503

Internet address(es):

Main address: <https://hra.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/app/rfq/rwlenrance_s.asp?PID=340804&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=340804&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

Environment

Section II: Object

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 the procurement of digital cloud services and software
Lot No: 1

II.2.2. Additional CPV code(s)

72500000 Computer-related services, 72514000 Computer facilities management services, 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

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 contracting authority has the right for extending the agreement for one year at a time, for up to 2 years.

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)

72500000 Computer-related services, 48820000 Servers, 30200000 Computer equipment and supplies, 30213000 Personal 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 purpose of the tender contest is to enter into a framework agreement for laptops and stationary

computers and associated equipment, such as monitors, printers, servers and tablets with accessories. 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 contracting authority has the option for extending the agreement for one year at a time, for up to 2 years.

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

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: Proof that the company 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 shall be carried out by a credit rating agency with a licence to conduct this service.

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 execution of equivalent deliveries/comparable assignments.

Documentation:

A list with an overview and description of the tenderer's most relevant assignments in 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 established environmental management system

Documentation:

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

Alternative 2: If the tenderer has 14001:2008 environmental certification (or a more recent version),

Eco-Lighthouse or equivalent it will be sufficient to substantiate compliance with the requirement specification.

Requirement:

The company must have systems for quality assurance.

Documentation:

Alternative 1: Statement regarding company's quality assurance system. The statement must as a minimum contain

- a brief description of the system's contents, including an overview of inspection plans and checklists that are relevant for this agreement.
- A description of when and how the system is 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 the agreement.

Alternative 2: If the tenderer is certified in accordance with the ISO 9001:2008 standard (or a more recent, version) or equivalent third-party verified systems, a certificate thereof will be considered as compliance 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

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 a single operator

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: 14/10/2022 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

Tender must be valid until: 16/01/2023

IV.2.7. Conditions for opening of tenders

Date: 14/10/2022 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: Ringerike, Asker og Bærum tingrett

Postal address: Postboks 578

Town: Sandvika

Postal code: 1302

Country: Norway

E-mail: ringerike.asker.og.baerum.tingrett@domstol.no

VI.5. Date of dispatch of this notice

15/09/2022