

Norway-Oslo: Servers  
OJ S 225/2021 19/11/2021  
Contract notice  
Supplies

Directive 2009/81/EC

## Section I: Contracting authority/entity

---

### I.1. Name and addresses

Official name: The Norwegian Armed Forces c/o the Norwegian Defence Logistics Organisation.

Postal address: Grev Wedels plass 9

Town: OSLO

Postal code: 0151

Country: Norway

For the attention of: Peter Løstegård Solum

E-mail: [pesolum@mil.no](mailto:pesolum@mil.no)

Telephone: +47 95260226

#### Internet address(es):

Electronic access to information: <https://permalink.mercell.com/164876203.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/164876203.aspx>

#### 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

Ministry or any other national or federal authority, including their regional or local subdivisions

### I.3. Main activity

Defence

### I.4. Contract award on behalf of other contracting authorities/entities

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

2021027804 - Procurement of a framework agreement for ICT equipment - computer rooms.

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

Supplies

Purchase

NUTS code NO Norge

#### II.1.3. Information about framework agreement

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 525000000.00 and 1050000000.00 NOK

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

The objective of the tender contest is to enter into a framework agreement for the procurement of ICT equipment for computer rooms. The procurement of a framework agreement for ICT equipment for a computer room includes the following: ICT equipment of the computer rooms in the Norwegian Armed Forces, both large computer rooms and minor nodes. The procurement includes equipment such as servers, storage systems, back-up units, PDU, racks, safes, and other ICT equipment for computer rooms. In addition there will be the accompanying maintenance services for this materiell, as well as a need for expert services for installation.

#### **II.1.6. CPV code(s)**

48820000 Servers, 48821000 Network servers, 48823000 File servers, 48825000 Web servers , 72910000 Computer back-up services, 72900000 Computer back-up and catalogue conversion services, 30200000 Computer equipment and supplies

#### **II.1.7. Information about subcontracting**

#### **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 525000000.00 and 1050000000.00 NOK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

### **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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information**

#### **III.1.5. Information about security clearance**

### **III.2. Conditions for participation**

#### **III.2.1. Personal situation**

##### **Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Tenderers must have an orderly system in relation to payment of taxes and VAT. Tenderers must fulfil this requirement themselves, it cannot be met by the use of sub-suppliers. Documentation requirement: Tax certificate not older than 6 months from the application deadline. Tax certificate is defined as: For Norwegian tenderers: Certificate issued by the tax collector or Norwegian Tax Administration for VAT, tax, and payroll tax. Foreign tenderers: Foreign tenderers must present equivalent certificates from their country of origin, which substantiate that their tax and duty payments are in order. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. Tenderers must fulfil this requirement themselves, it cannot be met by the use of sub-suppliers.

Documentation requirement:

Norwegian tenderers:

- Company Registration Certificate

Foreign tenderers:

-Foreign tenderers must present an equivalent certificate from their country verifying that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

- If the authorities in the country in question do not issue such certificates, the tenderer must present a declaration that states that the tenderer is registered in a company register, professional register, or trade register in the country where the tenderer is established.

#### **III.2.2. Economic and financial ability**

##### **Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)**

List and brief description of conditions: Tenderers must have sufficient economic and financial capacity to implement the delivery, including satisfactory profit ratio, liquidity ratio and equity ratio.

Documentation requirement:

A credit assessment from a certified credit rating agency based on the most recent known accounting. The rating must not be older than three months.

### **III.2.3. Technical and/or professional capacity**

#### **Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)**

List and brief description of conditions:

Tenderers must have good experience from comparable assignments. Comparable assignments means the delivery of ICT equipment - computer rooms.

Documentation requirement:

Overview of the tenderer's three most relevant assignments in the last three years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than three years ago can also be taken into consideration. The list must include a statement of

- The assignment value
- Date
- Recipient
- Brief description of the assignment.

It is the tenderer's responsibility to confirm relevance through the description.

Tenderers must have sufficient capacity to complete the delivery.

Documentation requirement:

- A description must be given of the tenderer's technical personnel or technical units the tenderer has at disposal to fulfil the delivery.
- A statement of the tenderer's average workforce and the number of employees in the administration in the last 3 years.

Tenderers must have a good and well functioning quality assurance system. Tenderers must fulfil this requirement themselves, it cannot be met by the use of sub-suppliers.

Documentation Requirement: A description of the tenderer's quality assurance methods.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Tenderers must have a good environmental management system. Tenderers must fulfil this requirement themselves, it cannot be met by the use of sub-suppliers.

Documentation requirement:

A description of environmental measures that have been implemented in the business.

If a tenderer is certified in accordance with ISO 14001, EMAS, or equivalent standards, it is sufficient to present a copy of a valid certificate.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

---

### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: Selection amongst surplus qualified tenderers will be based on the contracting authority's assessment of which tenderers

are best qualified based on received documentation connected to the selection criterium stated below: The following criterium will be used for the selection: Tenderers must have good experience from comparable assignments. Comparable assignments means the delivery of ICT equipment - computer rooms. Weighted: 100 %.

**IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

**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 has been used: no

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

2021027804

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

**IV.3.4. Time limit for receipt of tenders or requests to participate**

21.12.2021 - 11:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

1.2.2022

**IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other Norwegian or English

**Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 2028.

**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**

Official name: Oslo Tingrett [Oslo District Court]

Country: Norway

**Body responsible for mediation procedures**

Official name: Oslo Tingrett [Oslo District Court]

Country: Norway

**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**

16.11.2021