

Norway-Oslo: Computer equipment and supplies

OJ S 195/2023 10/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Skatteetaten

National registration number: 974 761 076

Postal address: Postboks 9200 Grønland

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0134

Country: Norway

Contact person: Per Anders Rosendal

E-mail: PerAndersRiis.Rosendal@skatteetaten.no**Internet address(es):**Main address: <http://www.skatteetaten.no>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afvhsmmmssc&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afvhsmmmssc&GoTo=Tender>

I.4. Type of the contracting authority

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

I.5. Main activity

General public services

Section II: Object

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

20230058 Framework agreement for a maintenance contract for a new backup system

Reference number: 2023/2955

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority needs to establish a new operations platform for processing, storage, and network, which will run in parallel to the current central operations platform. This tender contest concerns the establishment of a framework agreement for the purchase of a new backup system, as well maintenance services for the new backup system.

See the tender documentation and annexes for further information on the terms, requirements, and prerequisites for the procurement.

II.1.5. Estimated total value

Value excluding VAT: 50 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30230000 Computer-related equipment, 48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48219300 Administration software package, 50312000 Maintenance and repair of computer equipment, 50312600 Maintenance and repair of information technology equipment, 72000000 IT services: consulting, software development, Internet and support, 72100000 Hardware consultancy services, 72260000 Software-related services, 72266000 Software consultancy services, 72267100 Maintenance of information technology software

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

This tender contest concerns the establishment of a framework agreement for the purchase of a new backup system, as well maintenance services for the new backup system.

The framework agreement will cover the Contracting Authority's need to be able to establish a new system for backup. Furthermore, the contracting authority has a need for maintenance of the delivered equipment after call-off contracts for procurements under the framework agreement have been held. The needs of the contracting authority may also consist of debugging, installation of software patches and software upgrades, as well as additional services in the form of consultancy services. The framework agreement and maintenance contract will cover these needs.

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: 50 000 000,00 NOK

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

Start: 30/04/2024 End: 30/04/2026

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), each for 12 months

II.2.9.

Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

The selection of qualified interested parties will be on the basis of the qualification requirement stated in the tender documentation, chapter 2.4.

The qualified interested party that fulfils the selection criteria to the greatest degree will get the highest score.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation and annexes

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 must be 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:

Tenderers must have sufficient financial capacity to fulfil the contract.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Over the last three years, the tenderer must have completed at least one delivery of a backup system that fulfils the requirements set forth in the four points (1-4) below. Each individual delivery must fulfil at least one of the points. The deliveries combined must fulfil all four points.

1. Minimum 2500 M365 user accounts

2. Minimum 2500 VMs

3. Minimum 500 TB storage vSAN

4. Deduplication

- Tenderers must also have had maintenance responsibility for the equivalent types of systems mentioned in the previous point in the last three years.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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.1.4. 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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 08/11/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 14/11/2023

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: 31/05/2024

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afvhsmmmsc>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

05/10/2023