

**Norway-Bergen: Network equipment**  
**OJ S 203/2023 20/10/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Bergen kommune - Innkj p konsern

National registration number: 964338531

Postal address: Postboks 7700

Town: BERGEN

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Elin Riksheim

E-mail: [elin.riksheim@bergen.kommune.no](mailto:elin.riksheim@bergen.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/202103596.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

IK-E S 047-2023 Framework agreement for the purchase of edge switches and associated equipment

Reference number: 2023/51539

**II.1.2. Main CPV code**

32420000 Network equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Bergen municipality has a continuous need to establish, upgrade and maintain the computer network at its many locations. This entails that the following is required:

Lot 1:

Framework agreement for several types of network switches with different characteristics and dimensions. The agreement concerns the purchase of noise-free, low-noise and other switches.

Lot 2:

Framework agreement for cables and equipment for edge switches, such as patch cords, fibre cables, cable tension relief, etc.

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

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 18 500 000,00 NOK

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

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

Lot 1 - edge switches

Lot No: 1

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

32420000 Network equipment, 32422000 Network components, 32423000 Network hubs, 32580000 Data equipment, 32581000 Data-communications equipment, 32582000 Data carriers, 48219500 Switch or router software package, 50312300 Maintenance and repair of data network equipment, 72318000 Data transmission services

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

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen

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

Ansattservice in Bergen municipality has a continuous need to establish, upgrade and maintain the computer network at its many locations. This entails that the following is required:

Lot 1:

Framework agreement for several types of network switches with different characteristics and dimensions. The agreement concerns the purchase of noise-free, low-noise and other switches, as well as associated services.

See the attached documents for further information.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for extension for up to two years

#### **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**

Lot 2 - equipment and cables

Lot No: 2

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

31224400 Connection cables, 32420000 Network equipment, 32422000 Network components, 32423000 Network hubs, 32562000 Optical-fibre cables, 32562300 Optical-fibre cables for data transmission, 32580000 Data equipment, 32581000 Data-communications equipment, 32582000 Data carriers, 44322000 Cable accessories, 44322400 Cable fasteners, 72318000 Data transmission services

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

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen

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

Ansattservice in Bergen municipality has a continuous need to establish, upgrade and maintain the computer network at its many locations. This entails that the following is required:

Lot 2:

Framework agreement for cables and equipment for edge switches, such as patch cords, fibre cables, cable tension relief, etc.

See the attached documents for further information.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes

Description of options:

Option for extension for up to two years

### **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 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

#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 127-403424](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

The contracting authority will not award any further contracts based on the above prior information notice

### **Section V: Award of contract**

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**Lot No: 1**

**Title:**

Lot 1 - edge switches

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

28/09/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Atea AS (Hovedenhet)

Postal address: Karvesvingen 5

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0579

Country: Norway

Telephone: +47 22095000

Fax: +47 22095001

Internet address: <http://www.atea.no/>

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 16 500 000,00 NOK

Total value of the contract/lot: 16 500 000,00 NOK

##### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Lot No: 2**

**Title:**

Lot 2 - equipment and cables

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/09/2023

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

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Official name: Atea AS (Hovedenhet)

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Country: Norway

Telephone: +47 22095000

Fax: +47 22095001

Internet address: <http://www.atea.no/>

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 2 000 000,00 NOK

Total value of the contract/lot: 2 000 000,00 NOK

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Hordaland tingrett

Town: Bergen

Postal code: 5020

Country: Norway

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

15/10/2023