

Norway-Lillestrøm: Data network management services

OJ S 223/2022 18/11/2022

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norasondegruppen AS

National registration number: 914671965

Postal address: Kirkegata 3

Town: Lillestrøm

NUTS code: NO Norge

Postal code: 2000

Country: Norway

Contact person: Økonomi- og administrasjonsavdelingen

E-mail: jacobml@norasonde.no

Telephone: +47 47902415

Fax: +47 64836601

Internet address(es):Main address: <https://permalink.mercell.com/189923938.aspx>Address of the buyer profile: <http://www.norasonde.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/189923938.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/189923938.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Social protection

Section II: Object

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

ICT services, operation of networks and purchase of laptops

Reference number: 2022/001

II.1.2. Main CPV code

72315200 Data network management services

II.1.3.

Type of contract

Services

II.1.4. Short description

The purpose of the procurement is to enter into a contract for the purchase of ICT services and necessary equipment that will cover the Norasonde group's needs, outlined in the tender documentation section "Current situation" and the document "Contracting authority's requirements for tenderer". A tender contest is thus being held in accordance with the applicable law and public procurement regulations.

II.1.5. Estimated total value

Value excluding VAT: 6 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213000 Personal computers, 32400000 Networks, 32413100 Network routers, 48200000 Networking, Internet and intranet software package, 48400000 Business transaction and personal business software package, 48800000 Information systems and servers, 48900000 Miscellaneous software package and computer systems, 72315100 Data network support services, 72511000 Network management software services, 72700000 Computer network services

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Lillestrøm and associated locations.

II.2.4. Description of the procurement

During the contract period, there may be changes in relation to server services. This would be in case of a possible development where all of our systems are moved to the cloud. Upon moving to the cloud, the operating responsibility for these services may no longer belong to the chosen tenderer. It will then most likely be the program provider who takes care of the operation of these services.

The offered delivery must satisfy all applicable laws, norms and regulations, not least when it comes to security, handling of personal data and requirements for universal design.

The purpose of the regulation for the universal design of ICT services is to ensure the universal design of information and communication technology systems, to promote equal participation in society, break down and prevent new digital barriers and prevent discrimination, without this entailing a disproportionately large burden for the business.

Changes to the budget and routines can effect the procurement. If the board or management team makes a decision that deprives the procurement of its financial basis, the procurement will be cancelled. The same applies if the need is redefined. If the Tenderer discovers that this tender documentation contains important factors that have been omitted which means that procurement cannot function as intended, the Supplier has a responsibility to point this out in the offer. A complete description of the delivery follows from the requirements specifications in the document Contracting authority's requirements for tenderer.

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: 6 800 000,00 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:

1+1+1+1 year

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Citrix Workspace

Price per user

Price per application

Standard laptop, employees - estimated at 15 units per year, price per PC

Price for extended service/warranty, specified in price per unit

Standard laptop, course - estimated at 15 per year, per PC

Price for extended service/warranty, specified in price per unit

Printers/secure print

Price per printer/location including secure print service.

Price for full service agreement per printer

Network

Price for operating fixed infrastructure

Extended support agreement etc.

Price of extended support agreement

Price for operation course participant/student

Price per course participant/student with the same support as staff

Price per course participant/student with support described as preferred in section 1.2.2

PC as a service

PC as a service for staff per month

Preparation and installation of devices

Price for staff PC - added to Autopilot and linked to person

Price per staff PC - fully set up

Price per student PC - fully set up

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:

See the tender documentation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation

Minimum level(s) of standards possibly required:

See tender documentation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation

Minimum level(s) of standards possibly required:

See the tender documentation

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The delivery must be fully tested and approved by 01.05.2023 with commencement no later than 01.06.2023. The tenderer must be approved by NAV with regard to the Data Processor Agreement.

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/12/2022 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: 26/05/2023

IV.2.7. Conditions for opening of tenders

Date: 30/12/2022 Local time: 12:05

Place:

Lillestrøm

Information about authorised persons and opening procedure: Knut Erik Sylte and Wenvh
Brøto

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: Romerike og Glåmdal Tingrett

Postal address: Postboks 393

Town: Lillestrøm

Postal code: 2001

Country: Norway

E-mail: romerike.og.glamdal.tingrett@domstol.no

Telephone: +47 61992200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/romerike-og-glamdal-tingrett/>

VI.5. Date of dispatch of this notice

14/11/2022