

Norway-Ål: Computer equipment and supplies
OJ S 1/2015 02/01/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Regionrådet FOR Hallingdal

Postal address: Torget 1

Town: Ål

Postal code: 3570

Country: Norway

For the attention of: Roy Pettersen

E-mail: roy@innkjopskontoret.no

Internet address(es):

General address of the contracting authority: <http://www.innkjopskontoret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/46134>

Electronic access to information: <https://tendsign.no/doc.aspx?ID=69106&Goto=Docs>

Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?ID=69106&Goto=Tender>

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

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

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

ICT work stations, framework agreement.

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

Supplies

Purchase

Main site or place of performance: Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

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: 4 800 000 NOK

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

The regional council for Hallingdal shall enter into a framework agreement for ICT work stations with accessories (stationary and laptop PCs, tablets/reading tablets, PC monitors and accessories) on behalf of Flå, Gol, Hemsedal, Hol, Nes and Ål municipalities.

The Contracting Authority uses Visma TendSign for this tendering process. To register your interest in this tender contest and get access to the documents, you should copy and paste the link in your web browser.

<https://tendsign.no/doc.aspx?ID=69106>

All tenders must be delivered electronically via Visma, visma.no/tendsign within the tender deadline. If the tenderer is not a Visma user or has any questions related to functionality of the system (such as how to quote), please contact Visma Support on tel. +47 40006814 or by e-mail to: support.tendsign@visma.no

It is recommended that the tender is submitted well before the deadline expires. In the event that additional information from the Contracting Authority leads to you wanting to revise your tender before the tender deadline expires, you can go in and open the tender, make changes and resubmit right up until the tender deadline expires. The last received tender is regarded as the tender of record.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 30231300 Display screens, 30232000 Peripheral equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

Framework agreement for 2 years with option for extension of 1+1 years, totalling 4 years.

II.2.2. Information about options

Options: yes

Description of options: Option for extension of 1+1 years, totalling 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.3.2015. Completion 28.2.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present a self-declaration in accordance with the Regulations' attachment 2 regarding HSE (National requirement).

See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 40
2. Ordering and logistics. Weighting 20
3. Service and repairs. Weighting 20
4. Product quality. Weighting 15
5. Environment. Weighting 5

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

14/60

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

12.2.2015 - 12:00

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

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

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 12.4.2015

IV.3.8. Conditions for opening of tenders

Date: 12.2.2015 - 12:01

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

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

30.12.2014