

Norway-Lillesand: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 5/2015 08/01/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonal kommunikasjonsmyndighet

National registration number: 9744446871

Postal address: Nygård 1

Town: Lillesand

Postal code: 4790

Country: Norway

For the attention of: Charlotte Raudsandmoen

E-mail: rcr@nkom.no

Telephone: +47 22824600

Fax: +47 22824640

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1015>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/125635>**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

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**

Framework agreement for IT equipment.

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

Supplies

Purchase

Main site or place of performance: Lillesand, 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: 4 000 000 NOK

Frequency and value of the contracts to be awarded: There is no guarantee in regard to the scope and value, as this will depend on the need. Estimated need is specified in the requirement specification.

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

Nkom PT aims to enter into agreement with a supplier who will cover a broad product area for IT related equipment.

For a thorough description of the delivery refer to Annex 1 of the contract.

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30213000 Personal computers, 30232000 Peripheral equipment, 30213200 Tablet computer, 30231000 Computer screens and consoles, 32250000 Mobile telephones, 32252100 Hands-free mobile telephones, 32252110 Hands-free mobile telephones (wireless), 30232130 Colour graphics printers, 30232150 Inkjet printers, 32420000 Network equipment, 32422000 Network components, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers

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

See estimates in the requirement specification.

II.2.2. Information about options

Options: yes

Description of options: 2 years with the possibility for the Contracting Authority to extend with 1 + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

in months: 12 (from the award of the contract)

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

Start 9.4.2015. Completion 9.4.2017

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. 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: Mandatory requirements:

1. Suppliers shall have their tax and VAT payments in order.

Documentation:

— Tax certificate;

— VAT certificate.

A tax certificate and a VAT certificate for paid fees issued either by the local tax office or the tax collection office where the service provider's head office is located. See www.skatteetaten.no

Foreign suppliers must provide certificates from equivalent authorities to the Norwegian authorities.

2. The supplier must have a functioning HSE system.

Documentation: HSE self-declaration (see attached).

Organisational and legal position of the supplier:

1. The supplier shall be a legally established company.

Documentation:

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

1) The supplier must have the financial capacity to execute the assignment/contract.

Documentation: Credit evaluation/rating, not older than three months, and which is based on the last known fiscal figures. The rating shall be carried out by an officially certified credit rating institution.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The supplier shall have experience from a minimum of three similar assignments during the last 3 years.

Documentation: Description of the supplier's three most relevant assignments in the course of the last 3 years. The description must include the contract value, date and recipient (name, phone and e-mail). References must be contactable if necessary to clarify the relevance of the

contract. However, it is the supplier's responsibility to provide a description documenting relevance.

III.2.3. Technical and professional ability

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 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 will be used: no

IV.3. Administrative information

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

1406126

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

17.2.2015 - 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: 20.4.2015

IV.3.8. Conditions for opening of tenders

Date: 17.2.2015 - 12:30

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

7.1.2015