

Norway-Ålesund: Computer equipment and supplies

OJ S 36/2016 20/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kystverket [the Norwegian Coastal Administration]

National registration number: 874783242

Postal address: Postboks 1502

Town: Ålesund

Postal code: 6025

Country: Norway

For the attention of: Bente Hjelle

E-mail: bente.hjelle@kystverket.no

Telephone: +47 92023887

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1270>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140601>**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**

National or federal agency/office

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 — ICT equipment, software and consultancy services.

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

Supplies

Purchase

Main site or place of performance: Horten, 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: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 24 000 000 and 32 000 000 NOK

Frequency and value of the contracts to be awarded: Based on previous figures the agreement is estimated to include:

- ICT equipment and software: approx. 6 000 000 NOK-8 000 000 NOK in the year, per year;
- Consultancy services: approx. 5 000 000 NOK-9 000 000 NOK per year;
- Microsoft EA agreement: approx. 2 000 000 NOK per year.

The scope will vary from year to year.

Framework agreement for 2 years with an option for a further 2 years.

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

The framework agreement shall comprise 3 areas:

- A) ICT equipment;
- B) Software; and
- C) Consultancy services.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 32400000 Networks, 48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support, 32321200 Audio-visual equipment, 32232000 Video-conferencing equipment, 50312300 Maintenance and repair of data network equipment, 50312600 Maintenance and repair of information technology equipment, 50320000 Repair and maintenance services of personal computers, 51600000 Installation services of computers and office 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

Based on previous figures the agreement is estimated to include:

- ICT equipment and software: approx. 6 000 000 NOK-8 000 000 NOK in the year, per year;
- Consultancy services: approx. 5 000 000 NOK-9 000 000 NOK per year;
- Microsoft EA agreement: approx. 2 000 000 NOK per year.

The scope will vary from year to year.

II.2.2. Information about options

Options: yes

Description of options: See the tender documentation.

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

Duration in months: 24 (from the award of the contract)

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: 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 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

2015/4825

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

4.4.2016 - 09:00

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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 4.4.2016 - 10:00

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

19.2.2016