

**Norway-Kristiansand: Portable computers**

OJ S 38/2015 24/02/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: OFA c/o Vest-Agder fylkeskommune

National registration number: 960 895 827

Postal address: Postboks 517 Lundsiden

Town: Kristiansand S

Postal code: 4605

Country: Norway

Contact person: Bygg- og innkjøpsseksjonen (Construction and Purchasing Section)

For the attention of: Knut Otto Pedersen

E-mail: [postmottak@vaf.no](mailto:postmottak@vaf.no)

Telephone: +47 38074500

Fax: +47 38074501

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2652>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/113328>Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/243546>**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: yes

Official name: Aust-Agder fylkeskommune

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

OFA-F2015.001 OFA Student PCs 2015.

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

Supplies

Purchase

Main site or place of performance: Aust- and Vest-Agder fylke.

NUTS code NO Norge

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

The notice involves a public contract

### **II.1.4. Information about framework agreement**

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

The Contracting Authority the county municipalities of (Aust- og Vest-Agder and a number of municipalities) shall enter into an agreement concerning the purchase of portable student PCs, mainly for students but also for teachers/employees. The enquiry consists of 3 parts. Part 1 relates to a fairly large number of devices with peripherals, with moderate requirements in terms of performance, part 2 relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies at AAFK, and part 3 relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies at VAF.

### **II.1.6. CPV code(s)**

30213100 Portable computers

### **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: yes

Tenders may be submitted for one or more lots

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Total of approximately 3 800-4 800 machines, divided over 3 models.

Estimated value excluding VAT:

Range: between 19 000 000 and 24 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: Options linked with additional services for the relevant model types are described.

### **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 11.5.2015. Completion 20.11.2015

Information about lots

Lot No: 1

Lot title: Part 1 student PC standard

**1) Short description**

The Contracting Authority shall enter into an agreement concerning the purchase of portable student PCs, mainly for students but also for teachers/employees. The enquiry consists of 3 parts. Part 1 relates to a fairly large number of devices with peripherals, with moderate requirements in terms of performance.

**2) CPV code(s)**

30213100 Portable computers

**3) Quantity or scope**

Number: 3 600-4 500 units.

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 2

Lot title: Part 2 student PC MK AAFK

**1) Short description**

The Contracting Authority shall enter into an agreement concerning the purchase of portable student PCs, mainly for students but also for teachers/employees. Part 2 relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies at AAFK.

**2) CPV code(s)**

30213100 Portable computers

**3) Quantity or scope**

Number: 90-110 units.

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 3

Lot title: Part 3 Student PC MK VAF

**1) Short description**

The Contracting Authority shall enter into an agreement concerning the purchase of portable student PCs, mainly for students but also for teachers/employees. Part 3 relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies at VAF.

**2) CPV code(s)**

30213100 Portable computers

**3) Quantity or scope**

Number: 130-170 units.

**4) Indication about different time frame or duration**

**5) Additional information about lots**

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**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: Legally registered company. 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**

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### **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**

15/00180 / VAF-F2015.001

##### **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**

13.4.2015 - 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**

Duration in months: 004 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 13.4.2015 - 12:30

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

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: February 2016.

##### **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**

19.2.2015