

Norway-Kristiansand: Portable computers

OJ S 40/2017 25/02/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aust- og Vest-Agder fylkeskommune

National registration number: 960 895 827

Postal address: Tordenskjoldsgate 65

Town: Kristiansand

NUTS code: NO Norge

Postal code: 4605

Country: Norway

Contact person: Knut Otto Pedersen

E-mail: kop@vaf.no

Telephone: +47 38074540

Fax: +47 38074501

Internet address(es):

Main address: <http://www.vaf.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/311790>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=179833&B=VAF

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=179833&B=VAF

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

17002 OFA Elev-PC 2017 [17002 OFA Student PCs 2017]/.

Reference number: 17002 / 16/09346

II.1.2.

Main CPV code

30213100 Portable computers

II.1.3. Type of contract

Supplies

II.1.4. 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 lots. 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.

For each individual unit, execution of the procurement is dependent on the individual County Governors/chief officer's final approval of the financing for the procurement.

II.1.5. Estimated total value

Value excluding VAT: 21 750 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3

II.2. Description**II.2.1. Title**

17002 OFA Elev-PC 2017 LOT 1 STANDARD [17002 OFA STUDENT-pc 2017 PART 1 STANDARD].

Lot No: 1

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30237270 Portable computer carrying cases

II.2.3. Place of performance

NUTS code: NO Norge

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

II.2.4. Description of the procurement

The Contracting Authority shall enter into an agreement concerning the purchase of portable student PCs, mainly for students but also for teachers/employees.

Lot 1 relates to a fairly large number of devices with peripherals, with moderate requirements in terms of performance.

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: 20 000 000,00 NOK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/05/2017 End: 23/11/2017

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

There are options on additional/upgrading of offered machines.

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

Tenderers can submit tender offers on 1, multiple or all parts of the scope.

II.2. Description

II.2.1. Title

17002 OFA Elev-PC 2017 LOT 2 MK AAFK [17002 OFA Student-PC 2017 PART 2 MK AAFK]
Lot No: 2

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30237270 Portable computer carrying cases

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Aust-Agder, Norway.

II.2.4. Description of the procurement

Lot 2 concerns a moderate number of devices with more stringent requirements in terms of performance for use in teaching related to media and communication studies of AAFK.

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: 750 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/05/2017 End: 23/11/2017

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

There are options on additional/upgrading offered equipment.

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

Tenderers can submit tender offers on 1, multiple or all parts of the scope.

II.2. Description

II.2.1. Title

17002 OFA Elev-PC 2017 LOT 3 MK VAF [17002 OFA Student-PC 2017 LOT 3 MK VAF]
Lot No: 3

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30237270 Portable computer carrying cases

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Lot 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.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: 1 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/05/2017 End: 23/11/2017

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

There are options on additional/upgrading offered equipment.

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

Tender offers can be submitted on 1, multiple or all lots of the tender.

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:

Requirements

Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Documentation

Norwegian tenderers: Company Registration Certificate;

Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Requirements

Norwegian tenderers must have their affairs in order regarding the payment of tax, employer contribution and value added tax (VAT).

Documentation

Tax Certificate not more than 6 months old.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Applicants shall have sufficient economic and financial capacity to carry out the assignment.

Credit rating: Applicants shall present a credit rating that is not older than 1 month calculated from the application deadline.

Annual accounts: Applicants shall present the revised and approved accounts for the last 3 years (2013, 2014, 2015).

Any collaboration agreements must be signed and guarantees given prior to the tender deadline.

Documentation

Collaboration agreements and joint delivery of tender offers and any financial guarantees in this regard, shall be documented in the tender offer, where the main tenderer is stated, and commitment statements between the parties must be submitted, clarifying the distribution of responsibility. In circumstances where 2 or more entities submit tender offers in collaboration and financial guarantees are given on behalf of others, 1 of these must be the main tenderer, and the other must be the joint/sub-tenderer. In these circumstances, separate self-declaration forms must be submitted for these businesses, along with documentation for qualification of both/all tenderers and collaborating partners, cf. the regulations 17-1(6).

Requirement:

The tenderer must have sufficient economic and financial capacity for the execution of the contract. Creditworthiness with no requirement for security, will be sufficient to meet the requirement.

Documentation:

The tenderer shall enclose the last 3 Annual Financial Statements. Accounts for the group or the controlling company, only, are not accepted. An auditor's report shall be included. The contracting authority can carry out a credit assessment/analysis of tenderers, also of any co-tenderers/guarantors. A low score on the credit assessment/analysis may lead to disqualification of the tenderer.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Organisation, requirement:

The tenderer shall have sufficient capacity to execute the assignment for the entire delivery period, including any extensions.

Documentation:

Tenderers shall describe their organisation in relation to the number of employees, number of years the company has been in operation in relation to the delivery included in the contract, as

well as other relevant information that describes the company's general competence and resources, including any collaboration partners relevant to the delivery. The tenderer must substantiate a service organisation that is available for the contracting authority within normal working hours.

Technical resources, competence and quality assurance, requirements:

The tenderer shall have sufficient technical competence and equipment for the execution of the assignment.

Documentation:

Tenderers shall describe the available technical resources (competence and equipment) of relevance to this delivery. Tenderer shall document the necessary approval in the enterprise classification required to execute work connected to the delivery of relevant equipment.

Requirement:

Tenderers shall have an operative quality assurance system.

Documentation:

The tenderer must give a general description of the quality assurance system the company uses for delivery to customers. It shall be documented that the quality assurance has been in operation in at least 1 year prior to the deadline for receipt of tenders. This can be substantiated by presenting a copy of the general system documentation, certificates or other proper documentation.

Requirement: Tenderers shall carry out work connected to this assignment with their own or sub-suppliers' personnel.

Documentation: Tenderers shall provide information on any use of sub-suppliers and how much of the contract can be awarded to sub-suppliers. Tenderers will be responsible for their sub-suppliers as if they were the tenderer's own personnel.

Requirement: Tenderers shall have experience in the last three years with the delivery of equivalent products and services as those included in this delivery, and shall have carried out this work in a satisfactory manner.

Documentation: Tenderers shall state their experience with, and references from equivalent contracts/deliveries/assignments during the last three years, and describe relevance to this assignment. The three most relevant references for this competition shall be substantiated by written references, also for previous assignments for the OFA municipalities.

See the tender documentation with annex.

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 236-431067](#)

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

Date: 03/04/2017 Local time: 15:00

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
Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders
Date: 03/04/2017 Local time: 15:05

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes
Estimated timing for further notices to be published:
February 2018.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vest-Agder fylkeskommune
Town: Kristiansand S
Country: Norway
Internet address: <http://www.vaf.no>

VI.4.2. Body responsible for mediation procedures

Official name: Klagenmnda for offentlige anskaffelser
Town: Bergen
Country: Norway
Internet address: <http://www.kofa.no>

VI.5. Date of dispatch of this notice

23/02/2017