

Norway-Kristiansand: Portable computers

OJ S 46/2016 05/03/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vest-Agder fylkeskommune (Vest-Agder County)

National registration number: 960 895 827

Postal address: Postboks 517 Lundsiden

Town: Kristiansand S

Postal code: 4605

Country: Norway

For the attention of: Knut Otto Pedersen

E-mail: 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/141301>**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 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**

OFA-F2016.001 OFA Student PCs 2016.

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

Supplies

Purchase

Main site or place of performance: Kristiansand S, Norway.

NUTS code NO04 Agder og Rogaland

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 Public Jointly Procurement in Agder shall procure new student PCs for the school-year 2016-2017.

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**

The estimated scope of the procurement is 4 500-5 000 PCs.

II.2.2. Information about options

Options: yes

Description of options: Options linked with additional services for the relevant models 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 1.8.2016. Completion 18.11.2016

Information about lots

Lot No: 1

Lot title: Student PCs lot 1 — Standard PCs

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 lots. Lot 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

4 000 — 5 000 PCs.

4) Indication about different time frame or duration**5) Additional information about lots**

Lot No: 2

Lot title: Lot 2 Student Pcs 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. Lot 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

90 — 110 PCs.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Lot 3 Student PCs 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. 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.

2) CPV code(s)

30213100 Portable computers

3) Quantity or scope

130 — 170 PCs.

4) Indication about different time frame or duration

5) Additional information about lots

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

16/00083

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

22.4.2016 - 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: 22.4.2016 - 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

3.3.2016