

NO-Drammen: Personal computers
OJ S 51/2013 13/03/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

Telephone: +47 97508638

Internet address(es):

General address of the contracting authority: www.d-ikt.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA31774

Additional information can be obtained from:

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Kristoffer Solum

E-mail: kristoffer.solum@d-ikt.no

Telephone: +47 41926319

Internet address: www.d-ikt.no

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address: www.d-ikt.no

Tenders or requests to participate must be submitted: Official name: Drammensregionens kommunale IKT-tjeneste

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

For the attention of: Helge Barring

E-mail: helge.barring@d-ikt.no

Telephone: +47 97508638

Internet address: www.d-ikt.no

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

Framework agreement; purchase of PCs, peripheral equipment and associated services (Ref.: 13/4345).

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

Supplies

Purchase

Main site or place of performance: Engene 1, 3008 Drammen, Norway.

NUTS code

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: 22 000 000,00 NOK

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

The Awarding Authority shall enter into a framework agreement regarding purchase of PCs, peripheral equipment and associated services. The existing agreement is expiring and option for prolongation is not feasible. If possible, the new agreement shall be effective from 01.05.2013. The contract period is 2 years with option for 1 year + 1 year prolongation. The contract applies for activities included in the basic organisation belonging to the ownership municipalities in the D-IKT cooperation, as well as their municipal businesses, companies and other types of co-operations (the Municipal Act § 27) . This is an official legal body owned by each municipality in the cooperation, or by the jointly cooperating municipalities. The option also include potential new ownership municipalities who might enter into to the D-IKT cooperation during the agreement period.

An agreement shall be entered into for the following product categories:

A. Laptops.

B. Stationary PCs.

C. Thin clients for network.

D. Tablets.

- E. Network printers.
- F. Audio visual equipment.
- G. Monitors.
- H. Accessories and printer accessories.
- I. Services related to the product area.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=286398

II.1.6. CPV code(s)

30213000 Personal computers, 30213200 Tablet computer, 30213100 Portable computers, 32321200 Audio-visual equipment, 30232100 Printers and plotters, 30231000 Computer screens and consoles, 32580000 Data equipment, 72220000 Systems and technical consultancy services

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

II.2.2. Information about options

Options: yes

Description of options: The new agreement shall, if possible, be effective from 1.5.2013. The contract period is 2 years with option for 1 year + 1 year prolongation.

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 1.5.2013. Completion 30.4.2015

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The supplier shall have economic and financial solidity which ensure the Awarding Authority that the supplier is financially viable during the entire contract period and is fully capable to comply with the obligations given in the estimated frames of the agreement. The Awarding Authority specifies the rating which the Awarding Authority considers appropriate in connection with the delivery's total risk.

Each tenderer is assessed by the Awarding Authority by using credit rating through Dun & Bradstreet's "answer directly model". The minimum requirement for the appraisal/rating is for this procurement rating A. Companies unable to achieve rating A because the company is newly established or in process of being established, shall give further justification for this in the tender. The Awarding Authority will themselves obtain documentation for credit appraisal.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents and Annex 2 - Standard agreement terms for Drammen municipality.

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: (1) Firmaattest

(2) Krav til å fremlegge skatteattest for merverdiavgift (Nasjonale krav)

(3) Krav til å fremlegge skatteattest for skatt (Nasjonale krav)

(4) Krav til å fremlegge egenerklæring i samsvar med forskriftens vedlegg 2 om HMS (Nasjonale krav)

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Annet (vennligst presiser dokumentasjonskrav under):

The supplier shall have economic and financial solidity which ensure the Awarding Authority that the supplier is financially viable during the entire contract period and is fully capable to comply with the obligations given in the estimated frames of the agreement. The Awarding Authority specifies the rating which the Awarding Authority considers appropriate in connection with the delivery's total risk.

Each tenderer is assessed by the Awarding Authority by using credit rating through Dun & Bradstreet's "answer directly model". The minimum requirement for the appraisal/rating is for this procurement rating A. Companies unable to achieve rating A because the company is newly established or in process of being established, shall give further justification for this in the tender. The Awarding Authority will themselves obtain documentation for credit appraisal.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Redegjørelse vedrørende foretakets helse, miljø og sikkerhetspolicy.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

Ref: 13/4345.

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

25.4.2013 - 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: 22.7.2013

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:286600).

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

11.3.2013

