

Norway-Kleppe: Computer equipment and supplies

OJ S 31/2023 13/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Klepp kommune

National registration number: 864969682

Postal address: Postboks 25

Town: KLEPPE

NUTS code: NO Norge

Postal code: 4358

Country: Norway

Contact person: Bjørn Ove Olsen Moi

E-mail: bjorn.ove.olsen.moi@klepp.kommune.no

Telephone: +47 51429851

Fax: +47 51429822

Internet address(es):

Main address: <https://permalink.mercell.com/196314470.aspx>

Address of the buyer profile: <http://www.klepp.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/196314470.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/196314470.aspx>

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

Framework agreement for laptops with accessories for administrative use in schools and nurseries in Klepp Municipality

Reference number: 2023/31

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Klepp Municipality is located in Rogaland and has more than 20,000 inhabitants. More general information about the contracting authority can be found at www.klepp.kommune.no.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30210000 Data-processing machines (hardware), 30213100 Portable computers, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 30232000 Peripheral equipment, 30236000 Miscellaneous computer equipment, 30237000 Parts, accessories and supplies for computers, 30237270 Portable computer carrying cases, 32580000 Data equipment

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The framework agreement concerns the purchase of laptops with accessories for schools and nurseries in Klepp Municipality. The bulk of the products that the Contracting Authority purchases are described in the requirements specifications. The Contracting Authority reserves the right to purchase other products that are naturally related.

The Contracting Authority estimates the scope of the contract to be approx. 10 million in the agreement period. Maximum 15 million.

Other products that are described in the requirements specifications and in the price form will follow the same pricing mechanism as the requested volume products.

A further description of the assignment is available in SSA-K (Agreement governing the purchase of software and equipment) in appendices and annex 1; the Requirement Specifications.

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

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

Start: 01/04/2023 End: 31/03/2026

This contract is subject to renewal: yes

Description of renewals:

Planned commencement for the contract is 1 March 2023.

The contract will be valid for 3 (three) years from the start-up date. The contract can be renewed for 1 (one) year. The contract renews automatically for 1 (one) year unless cancelled by the contracting authority with three months notice prior to the renewal date.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

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:

A company registration certificate shall be enclosed with the tender.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Key financial figures. See the minimum requirements for more details.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient financial capacity to carry out the assignment/contract. Good solidity is required. The contracting authority will collect credit rating via Proff Forvalt Credit Information Company www.forvalt.no. The minimum score acceptable is 'satisfactory' within two of the following criteria: liquidity, profitability and solvency, cf. Proff Forvalt's ranking and/or minimum B on the analysis Probability of Bankruptcy. Tenderers are expected to have familiarised themselves with recorded information about the company and on submitting the tender consents that this information will be obtained and form the basis of the assessment of the tenderer's economic situation. If the supplier knows that the requirement regarding the financial capacity to carry out the contract cannot be met via the credit information as specified above, this can be compensated for by the parent company or bank guarantee.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Experience from similar assignments. Controlling and tracking the supplier chain and environmental measures.

Minimum level(s) of standards possibly required:

Requirement: Tenderers are required to have experience from equivalent assignments

Documentation requirement: Enclose a list 3 deliveries or services performed that are comparable with this assignment. This shall include the name of the customer, value of the assignment, date of the assignment and the name of a contact person at the reference, with an email address and telephone number. The references shall not be older than 3 years. (References will be contacted if necessary)

Tenderers must have a system for managing and tracking the supply chain. Documentation requirement: Description of the tenderer's system for monitoring and tracking in the supplier chain.

Requirement: Tenderers must use environmental management measures whilst implementing the contract. Documentation: Description of environmental management measures. A self-

declaration regarding the environmental system, Annex 4 of the tender documentation, can be used as documentation. Is the company certified in accordance with e.g. EMAS or ISO14001, certificates thereof are accepted as documentation.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 10/03/2023 Local time: 12:00

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

Tender must be valid until: 01/06/2023

IV.2.7. Conditions for opening of tenders

Date: 10/03/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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: Sør-Rogaland tingrett rettssted Sandnes

Postal address: Olav Vs plass 1

Town: Sandnes

Postal code: 4306

Country: Norway

VI.5. Date of dispatch of this notice

08/02/2023