

**Norway-Lillestrøm: Office and computing machinery, equipment and supplies except furniture and software packages**

OJ S 56/2016 19/03/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kriminalomsorgsdirektoratet (the Directorate of Norwegian Correctional Service)

National registration number: 911830868

Postal address: P.b 344

Town: Lillestrøm

Postal code: 2001

Country: Norway

For the attention of: Stig Erik Karlsen

E-mail: [stig-erik.karlsen@kriminalomsorg.no](mailto:stig-erik.karlsen@kriminalomsorg.no)

Telephone: +47 40438800

Fax: +47 40438801

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3517>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140456>**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**

National or federal agency/office

**I.3. Main activity**

Public order and safety

**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**

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

ICT equipment for the Directorate of Norwegian Correctional Service.

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

Supplies

Purchase

Main site or place of performance: Lillestrøm, Norway.

NUTS code NO Norge

**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: 4

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 120 000 000 NOK

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

The Directorate of Norwegian Correctional Service wants to enter into framework agreement for the purchase of ICT equipment, with 1 tenderer. Tenders shall be given on the following parts:

- A. Central Computer Centre;
- B. Desktops;
- C. Printers.

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

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30213000 Personal computers, 30232000 Peripheral equipment, 30237410 Computer mouse, 48624000 Personal computer (PC) operating system software package, 30232130 Colour graphics printers, 48773000 Print utility software package, 30125110 Toner for laser printers/fax machines, 30232110 Laser printers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers, 30237135 Network interfaces cards, 32400000 Networks, 32413100 Network routers, 32420000 Network equipment, 32250000 Mobile telephones, 32252100 Hands-free mobile telephones, 32252110 Hands-free mobile telephones (wireless)

**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**

Anticipated volume of the agreement: Approximately 120 000 000 NOK excluding VAT.

Estimated value excluding VAT:

Range: between 100 000 000 and 130 000 000 NOK

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 024 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

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

#### **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**

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Credit rating based on the most recent financial figures. The rating shall be carried out by a credit information company that has permission to handle personal information.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

A short, general description of the company shall be given, including:

— An account of the company's business concept and core competencies related to the scope of the delivery.

— An overview of the company's history, organisation and ownership, as well as a description of the business today.

— Description of how the service provider is organised for the execution of this contract.

— A concise description of the overall quality assurance system that the supplier will apply in carrying out this contract must be given.

#### **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**

201602012

##### **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**

28.4.2016 - 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 days: 060 (from the date stated for receipt of tender)

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

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: 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**

18.3.2016