

**Norway-Kleppe: Computer equipment and supplies**

**OJ S 35/2023 17/02/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**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](mailto:bjorn.ove.olsen.moi@klepp.kommune.no)

Telephone: +47 51429851

Fax: +47 51429822

**Internet address(es):**

Main address: <https://permalink.mercell.com/196736317.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/196736317.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/196736317.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework agreement for ICT equipment for Klepp Municipality

Reference number: 2023/33

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

The framework agreement concerns the procurement of ICT equipment. 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 to the various deliveries.

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

The Contracting Authority requires that parts of the delivery work with the Contracting Authority's existing technical platform. The individual points of the Contracting Authority's requirements regarding this are described requirement specifications.

If a call-off will be made with a combined value of over NOK 200,000 excluding VAT, the Contracting Authority reserves the right to obtain prices from other suppliers or implement separate tender contests for call-offs with a total value of more than NOK 200,000, excluding VAT.

### **II.1.5. Estimated total value**

Value excluding VAT: 50 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Equipment

Lot No: 1

### **II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies, 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, 32250000 Mobile telephones, 32580000 Data equipment

### **II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland

Main site or place of performance: Klepp Municipality

### **II.2.4. Description of the procurement**

Portable PCs with accessories, thin clients, screens, iPads with accessories, Android Tablets with accessories and mobile phones with accessories, as well as headphones with accessories.

The contracting authority estimates the scope of these deliveries to be approx. NOK 11 million during the contract period.

### **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: 01/09/2023 End: 31/08/2026

This contract is subject to renewal: yes

Description of renewals:

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**

##### **II.2. Description**

##### **II.2.1. Title**

Network

Lot No: 2

##### **II.2.2. Additional CPV code(s)**

32420000 Network equipment

##### **II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland

Main site or place of performance: Klepp Municipality

##### **II.2.4. Description of the procurement**

Network equipment

The contracting authority estimates the scope during the contract period to be approx. NOK 4 million.

##### **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: 01/09/2023 End: 31/08/2026

This contract is subject to renewal: yes

Description of renewals:

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

iPads for schools

Lot No: 3

**II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies, 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, 32580000 Data equipment

**II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland

Main site or place of performance: Klepp Municipality

**II.2.4. Description of the procurement**

iPads for schools with accessories.

The contracting authority estimates these deliveries to be approx. NOK 18 million during the contract period.

**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: 01/09/2023 End: 31/08/2026

This contract is subject to renewal: yes

Description of renewals:

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**

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### **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](http://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 may 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**

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## **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: 13/03/2023 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: 13/03/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

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**

14/02/2023