

Norway-Oslo: Computer equipment and supplies

OJ S 35/2023 17/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: WSP NORGE AS (Oppdragsgiver)

National registration number: 881894742

Town: OSLO

NUTS code: NO Norge

Country: Norway

E-mail: richard.flate@wsp.com**Internet address(es):**Main address: <https://permalink.mercell.com/195912280.aspx>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/195912280.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/195912280.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**

AV equipment for Båtsfjord School

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority is Båtsfjord Municipality. Båtsfjord is situated in Troms og Finnmark County. The municipality is situated on the north side of the Varanger pensinsula and has approx. 2300 inhabitants.

For information on the new school project see:

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 PLN

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30195400 Dry erase boards or accessories, 32412110 Internet network

II.2.3. Place of performance

NUTS code: NO074 Troms og Finnmark

Main site or place of performance: Båtsfjord School

II.2.4. Description of the procurement

Båtsfjord Municipality is constructing a new school for 1st - 10th years, and must thus procure AV equipment for classrooms, offices, meeting rooms, and communal areas. WIFI equipment (access points) will also be procured in the same procurement.

The procurement also includes an option for a service 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

Value excluding VAT: 2 000 000,00 PLN

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

Start: 10/04/2023 End: 01/03/2024

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

3-year service contract.

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

III.2.3. 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

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

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: 20/03/2023 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: 22/05/2023

IV.2.7. Conditions for opening of tenders

Date: 20/03/2023 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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Indre og Østre Finnmark tingrett

Town: Vadsø

Country: Norway

VI.5. Date of dispatch of this notice

14/02/2023