**Norway-Steinkjer: Personal computers**
**OJ S 59/2014 25/03/2014**
**Contract notice**
**Supplies**

**Directive 2004/18/EC**

## Section I: Contracting authority

### I.1. Name and addresses

Official name: Nord Trøndelag fylkeskommune
National registration number: 938967091
Postal address: Postboks 2560
Town: Steinkjer
Postal code: 7735
Country: Norway
For the attention of: Roar Pedersen
E-mail: innkjop@ntfk.no
Telephone: +47 74111000
**Internet address(es):**
Address of the buyer profile: https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3526
Electronic access to information: https://kgv.doffin.no/ctm/Supplier/Documents/Folder/114517
Electronic submission of tenders and requests to participate: https://kgv.doffin.no/ctm/Supplier/Notice/245483
**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

Regional or local authority

### 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

Laptop and stationary clients with accessories.

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

Supplies
Purchase
Main site or place of performance: 7735.

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: 2

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

The contract is for the establishment of a framework agreement for the procurement of laptop and stationary clients with accessories within the following categories:
A) Pupil PC, laptop.
B) Employee PC, laptop.
C) Employee PC, stationary and thin clients.
D) Tablets and hybrid-pc.
E) Smart mobiles (option).
F) Accessories for clients.
G) MAC, laptop and stationary including server system.

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

30213000 Personal computers

**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**

The estimated value for clients with accessories (categories A-F) is approx. 15 mill per year.
The estimated value for category G Mac is 800.000 NOK per year.

**II.2.2. Information about options**

Options: yes
Description of options: Leksvik municipality has an option to join the contract. This option will be taken up when the contract is signed.
Smart mobiles shall be an option in the contract. This option can be taken up by the end of the 1st contract year.

**II.2.3. Information about renewals**

This contract is subject to renewal: yes
In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:
in months: 24 (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

### 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

List and brief description of conditions: Tax certificate, VAT certificate, completed and signed HSE and environment declaration, signed declaration of fulfilment of the eight ILO conventions, company registration certificate or proof that the company is registered in a trade register or company register as described in the law in the country where the supplier is established (foreign companies).

### III.2.2. Economic and financial ability

List and brief description of conditions: Annual account including notes with the board's and auditor's reports from the last 2 years.

### III.2.3. Technical and professional ability

List and brief description of conditions:
Description of the most important deliveries in the last three years, signed declaration for e-invoices, signed declaration for e-commerce, documentation of products from three manufacturers (categories A-F).

### 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**
14/01771

**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**
2.5.2014 - 14:00

**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 months: 003 (from the date stated for receipt of tender)

**IV.3.8. Conditions for opening of tenders**
Date: 5.5.2014 - 08:00
Place: Official name: Nord-Trøndelag fylkeskommune
National registration number: 938967091
Postal address: Seilmakergt. 2
Town: Steinkjer
Postal code: 7735
Country: Norway
For the attention of: Roar Pedersen
County Hall
Persons authorised to be present at the opening of tenders: yes
Information about authorised persons and opening procedure: The opening of the tenders is not open to the public.

## Section VI: Complementary information

**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**
20.3.2014