

Norway-Oslo: Network equipment
OJ S 76/2016 19/04/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Patentstyret (The Norwegian Industrial Property Office — NIPO)

Postal address: Sandakerveien 64

Town: Oslo

Postal code: 0033

Country: Norway

For the attention of: Geir-Kristian Slydahl

E-mail: gsl@patentstyret.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/58047093.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58047093.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/58047093.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/58047093.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/58047093.aspx>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

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

The procurement of hardware.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

The IT Division operates and develops central ICT systems for the Norwegian Industrial Property Office.

The Contracting Authority now needs to enter into a new agreement with one supplier regarding the procurement of new hardware for PCs, servers and network equipment.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/58047093.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

32420000 Network equipment

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

Estimated value excluding VAT: 5 000 000 NOK

II.2.2. Information about options

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: 72 (from the award of the contract)

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

Duration in months: 24 (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: Organisational and legal position: The tenderer shall be a legally established company. Documentation: In order to verify that the tender is a legally established company, Norwegian tenderers shall submit a company registration certificate issued by the Brønnøysund Register Centre. The certificate must be submitted before the deadline for tenders. Foreign tenderers shall enclose certificate(s) of registration in a trade register as prescribed by the law in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Taxes and duties: The tenderer must not have substantial tax arrears. This shall be documented by: — Tax certificate from the chief municipal treasurer. — VAT certificate from chief municipal treasurer / the tax collector. The tax certificates shall not be older than 6 months from the tender deadline.

Solidity. Tenderers shall have good solidity. The solidity shall be documented by the tenderer's annual accounts for the last two fiscal years. The annual accounts shall include the auditor's report, if the tenderer is obliged to have an auditor. If the tenderer is not obliged to have an auditor, this shall be stated in the tender. Recently established companies may substantiate their financial solidity by submitting annual accounts from when the company was established, and until the latest possible date. For recently established companies, the Contracting Authority will also consider and approve a lower score than A on the credit rating. If adequate, the contracting authority reserves the right to obtain a credit rating of the tenderer.

III.2.3. Technical and professional ability

List and brief description of conditions:

Quality assurance: The tenderer must substantiate good quality assurance routines.

Tenderers shall have an established quality assurance system ensuring that the tenderer is able to comply with the social contractual obligations for products that are included in the contract. The requirement is considered fulfilled when the quality assurance system includes

the following: 1) System for tractability in the supplier chain; 2) Guidelines on social responsible production; 3) System on communicating guidelines on social responsible production. See the tender documents for further information.

Membership in the Green Dot scheme: The tenderer must be a member of the material companies' schemes (Green Dot) or associated with or operating another equivalent certified scheme themselves for the collection and recycling of packaging waste. A copy of a membership certificate for Green Dot or other documentation that the tenderer fulfils the requirement must be enclosed.

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

2016/308

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

26.5.2016 - 10:00

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

until: 3.10.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

14.4.2016