

**NO-Oslo: personal computers**  
**OJ S 82/2012 27/04/2012**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Arrive AS  
Postal address: Stenersgata 1D  
Town: Oslo  
Postal code: 0050  
Country: Norway  
For the attention of: Jon Fredrik Skjerve  
E-mail: [firmapost@arrive.no](mailto:firmapost@arrive.no)  
Telephone: +47 48160600

**Internet address(es):**

General address of the contracting entity: [www.arrive.no](http://www.arrive.no)

**Additional information can be obtained from:**

Official name: Arrive AS  
Postal address: Stenersgata 1D  
Town: Oslo  
Postal code: 0050  
Country: Norway  
For the attention of: Jon Fredrik Skjerve  
E-mail: [firmapost@arrive.no](mailto:firmapost@arrive.no)  
Telephone: +47 40234145

Internet address: [www.arrive.no](http://www.arrive.no)

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

Official name: Arrive AS  
Postal address: Stenersgata 1D  
Town: Oslo  
Postal code: 0050  
Country: Norway  
For the attention of: Jon Fredrik Skjerve  
E-mail: [jonfredriks@arrive.no](mailto:jonfredriks@arrive.no)  
Telephone: +47 40234145  
Internet address: [www.arrive.no](http://www.arrive.no)

**Tenders or requests to participate must be submitted:**

Official name: Arrive AS  
Postal address: Stenersgata 1D  
Town: Oslo  
Postal code: 0050  
Country: Norway  
For the attention of: Jon Fredrik Skjerve  
E-mail: [jonfredriks@arrive.no](mailto:jonfredriks@arrive.no)  
Telephone: +47 40234145  
Internet address: [www.arrive.no](http://www.arrive.no)

## **I.2. Main activity**

Urban railway, tramway, trolleybus or bus services

## **I.3. Contract award on behalf of other contracting entities**

# **Section II: Object of the contract**

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## **II.1. Description**

### **II.1.1. Title attributed to the contract by the contracting entity**

Framework agreement for PC components, accessories and software.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code

### **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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement  
: 4

#### **Duration of the framework agreement**

Duration in years: 2

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

Estimated value excluding VAT: 10 000 000 NOK

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

Arrive requests framework agreements for the purchase of components, periphery equipment and accessories for PC, as well as standard client software.

The procurement is being carried out as a negotiated one step procedure.

All necessary documentation is attached to this publication notice.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=256390](http://www.doffin.no/Search/Search_Switch.aspx?ID=256390).

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

30213000 Personal computers, 30213400 Central processing units for personal computers, 30232000 Peripheral equipment, 30237410 Computer mouse, 30232110 Laser printers, 48320000 Drawing and imaging software package, 48328000 Image-processing software package, 30233153 Compact disk (CD) and digital versatile disk (DVD) reader and/or burner, 30234400 Digital versatile disks (DVDs), 30237460 Computer keyboards, 30236110 Random access memory (RAM), 30233132 Hard-disk drives

### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.1.8. Information about lots**

### **II.1.9. Information about variants**

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

The volume of this procurement is an estimated up to 5 000 000 NOK per year.

### **II.2.2. Information about options**

Options: yes

Description of options: This is a 2 year agreement with an option to extend the contract for a further 1 + 1 year.

Provisional timetable for recourse to these options:  
in months: 12 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 1.7.2012 Completion 1.7.2014

## **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**

List and brief description of conditions: (1) Company registration certificate;

(2) Value added tax certificate (national requirement);

(3) Company tax certificate (national requirement);

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

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

List and brief description of conditions: (1) Other documentation required (please state below).

Annual accounts for the last 3 years.

Annual accounts for the last accounting year.

Credit evaluation from an independent credit evaluation company.

Signed self-declaration for social and ethical conditions, see Attachment K.

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

List and brief description of conditions: (1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts)

#### **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**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting entity**

A-92229

##### **IV.3.2. Previous publication concerning this procedure**

##### **IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 30.5.2012

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

30.5.2012 - 12:00

##### **IV.3.5. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

##### **IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

##### **IV.3.7. Conditions for opening of tenders**

### **Section VI: Complementary information**

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

#### **VI.2. Information about European Union funds**

#### **VI.3. Additional information**

(NT Ref:256515).

#### **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**

24.4.2012