

Norway-Mo i Rana: Personal computers

OJ S 89/2015 08/05/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Rana municipality

National registration number: 872418032

Postal address: Rådhusplassen 2

Town: Mo i Rana

Postal code: 8622

Country: Norway

For the attention of: Tore Kolstad

E-mail: postmottak@rana.kommune.no

Telephone: +47 75145000

Fax: +47 75145001

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2463>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131487>**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: yes

Official name: Vefsn kommune

National registration number: 844824122

Postal address: Skjervgata 43

Town: Mosjøen

Postal code: 8657

Country: Norway

Official name: Alstahaug kommune

National registration number: 938712441

Postal address: Strandgata 52

Town: Sandnessjøen

Postal code: 8800

Country: Norway

Official name: Herøy kommune
National registration number: 872417982
Postal address: Herøy
Town: Herøy
Postal code: 8850
Country: Norway
Official name: Leirfjord kommune
National registration number: 945034572
Postal address: Kommunehuset
Town: Leirfjord
Postal code: 8890
Country: Norway
Official name: Dønna kommune
National registration number: 945114878
Postal address: Solfjellsjøen
Town: Dønna
Postal code: 8820
Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement computers and monitors etc.

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

Supplies

Purchase

Main site or place of performance: Mo i Rana, Mosjøen and Sandnessjøen, Norway.

NUTS code NO071 Nordland

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: 4

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

Estimated value excluding VAT: 26 000 000 NOK

Frequency and value of the contracts to be awarded: There will be frequent call-offs from all the contracting authorities. There will be a very large variation in the value of each call-off.

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

Rana municipality invites tenderers to a competition for framework agreements for the delivery of computers, monitors, tablets, information screens and accessories for the period 1.8.2015-31.7.2017, with an option for an extension to 31.7.2019.

The competition is for Alstahaug, Herøy, Leirfjord, Dønna, Vefsn and Rana municipalities with the towns Sandnessjøen, Mosjøen and Mo i Rana. Rana, Vefsn and Alstahaug are the 3 largest municipalities in Helgeland, one of Norway's nicest areas for business, residing and

tourism.

The municipalities have a total of more than 50 000 inhabitants and nearly 5 000 employees.

II.1.6. CPV code(s)

30213000 Personal computers, 30210000 Data-processing machines (hardware), 30213100 Portable computers, 30213300 Desktop computer, 30214000 Workstations, 30230000 Computer-related equipment, 30231300 Display screens, 30231310 Flat panel displays, 30237200 Computer accessories, 30237210 Anti-glare screens, 30237270 Portable computer carrying cases, 30237410 Computer mouse, 30237460 Computer keyboards

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Based on historical data, the contracts are estimated to make up 6 500 000 NOK on average per annum.

See the tender documentation for gradation and volume conditions.

Estimated value excluding VAT: 26 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (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)

Information about lots

Lot No: 1

Lot title: Computers and monitors

1) Short description

Stationary and laptop computers with accessories.

See the tender documentation for details.

2) CPV code(s)

30213000 Personal computers, 30210000 Data-processing machines (hardware), 30213100 Portable computers, 30213300 Desktop computer, 30214000 Workstations, 30230000 Computer-related equipment, 30231300 Display screens, 30231310 Flat panel displays, 30237200 Computer accessories, 30237210 Anti-glare screens, 30237270 Portable computer carrying cases, 30237410 Computer mouse, 30237460 Computer keyboards

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**
See the tender documentation.

Lot No: 2

Lot title: Tablets.

- 1) **Short description**
Tablets with accessories.
See the tender documentation for details.
- 2) **CPV code(s)**
30213000 Personal computers, 30210000 Data-processing machines (hardware), 30213100 Portable computers, 30213300 Desktop computer, 30214000 Workstations, 30230000 Computer-related equipment, 30237200 Computer accessories, 30237270 Portable computer carrying cases
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**
See the tender documentation.

Lot No: 3

Lot title: Information screens

- 1) **Short description**
Information screens and projectors.
See the tender documentation for details.
- 2) **CPV code(s)**
38652100 Projectors, 30230000 Computer-related equipment, 30231300 Display screens, 30231310 Flat panel displays, 30237200 Computer accessories, 30237210 Anti-glare screens
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**
See the tender documentation.

Lot No: 4

Lot title: Accessories

- 1) **Short description**
Accessories for computers, including switches, cables, mouse, keyboards and storage units.
See the tender documentation for details.
- 2) **CPV code(s)**
30237200 Computer accessories, 30230000 Computer-related equipment, 30237410 Computer mouse, 30237460 Computer keyboards
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**

5) Additional information about lots

See the tender documentation.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

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: See the tender documentation part 1.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation part 1.

Minimum level(s) of standards possibly required: See the tender documentation part 1.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation part 1.

Minimum level(s) of standards possibly required:

See the tender documentation part 1.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

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

Lowest price

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

2014/4125

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

22.6.2015 - 12:00

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: 006 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 22.6.2015 - 13:00

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

5.5.2015