

**Norway-Jaren: Computer equipment and supplies**

OJ S 90/2016 11/05/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gran Kommune (Gran Municipality)

National registration number: 961 381 541

Postal address: Rådhusvegen 39

Town: Jaren

Postal code: 2770

Country: Norway

Contact person: Procurement

For the attention of: Roy Pettersen

E-mail: [roy@innkjopskontoret.no](mailto:roy@innkjopskontoret.no)**Internet address(es):**General address of the contracting authority: <http://www.innkjopskontoret.no>Electronic access to information: <https://tendsign.no/doc.aspx?>[Uniqueid=afzdhwhwvn&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueid=afzdhwhwvn&GoTo=Docs)Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>[Uniqueid=afzdhwhwvn&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueid=afzdhwhwvn&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueid=afzdhwhwvn&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueid=afzdhwhwvn&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueid=afzdhwhwvn&GoTo=Tender>**I.2. Type of the contracting authority**

Other

**I.3. Main activity**

General public services

Other

**I.4. Contract award on behalf of other contracting authorities****Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for ICT Hardware.

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

Supplies

Purchase

Main site or place of performance: Gran, Jevnaker, Lunner municipalities.

NUTS code NO022 Oppland

### **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 scope and purpose of the procurement

The municipalities of Gran, Jevnaker and Lunner shall enter into framework agreement on ICT hardware. The framework agreement will include the following equipment:

— Workstations and accessories (Desktop and laptop computers, internet tablets/reading tablets, student PCs, PC screens and accessories);

— Servers, storage solutions (SAN), backup and UPS;

— Network products.

The objective of the framework agreement is to standardise the equipment fleet, simplify operation, service and maintenance, and simply administration and procurement. The municipalities businesses are geographically limited to the 3 municipalities and it is here the deliveries shall occur.

The value of the framework agreement is estimated to be: 4 500 000 NOK excluding VAT per year. The value must be considered an estimate and is not binding.

The Contracting Authority will enter into a contract with 1 tenderer.

Gran kommune has a framework agreement on Student PCs that expires 15.10.2016, with an option on an extra year. Gran kommune has the option to joint this agreement when the existing framework agreement expires.

See part 2a, requirement specifications, for further information.

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

30200000 Computer equipment and supplies, 30213000 Personal computers, 48820000 Servers

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

### **II.1.8. Lots**

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

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

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

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

Options: yes

Description of options: Option for extension of 1 year + 1 year to a total of 4 years.

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

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

## **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**

### **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 and VAT certificates (statutory)

The tenderer shall have their tax and VAT payments in order. Documentation requirement: A certificate showing paid VAT, taxes and social security contributions. The certificate shall be issued by the competent authority in the country where the tenderer is established, and it shall confirm that the tenderer has fulfilled his VAT, tax and social security contributions obligations in the country where the tenderer/contractor is established (in Norway there is a joint certificate for tax and VAT that can be ordered from altinn.no, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months from the deadline for receipt of tenders.

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

List and brief description of conditions: Sufficient financial capacity is required. See the tender documentation.

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

#### **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**

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**

16/30

### **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**

13.6.2016 - 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**

until: 13.8.2016

### **IV.3.8. Conditions for opening of tenders**

Date: 13.6.2016 - 12:01

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

## **Section VI: Complementary information**

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

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

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

Visma notice: <https://opic.com/id/afzdhwhwvn>

### **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**

6.5.2016

