

NO-Oslo: personal computers

OJ S 99/2012 25/05/2012

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Mattilsynet - Hovedkontoret

Postal address: Ullevålsveien 76, Postboks 5333 Majorstuen

Town: Oslo

Postal code: 0304

Country: Norway

Contact person: Stab analyse og styring

For the attention of: Dag Buer

E-mail: [dabue@mattilsynet.no](mailto:dabue@mattilsynet.no)

Telephone: +47 23216513

Fax: +47 23217001

#### Internet address(es):

General address of the contracting authority: [www.mattilsynet.no](http://www.mattilsynet.no)

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA9326](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA9326)

#### 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

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

### I.3. Main activity

Other: Inspection activities

### 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

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### II.1. Description

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

Framework agreement for ICT equipment and accompanying services.

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

Supplies

A combination of these

Main site or place of performance: 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 a single operator

#### **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:

Range: between 12 800 000 and 224 000 000 NOK

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

The Norwegian Food Safety Authority, henceforth referred to as the Awarding Authority invites to an open tender contest regarding framework agreement for delivery of ICT equipment and accompanying services. The framework agreement period is 2 years with option for 1+1 year (s) prolongation.

The following equipment is included:

- PCs and accessories,
- Printers and multi functional machines,
- Servers and backup system,
- Network and security,
- Meeting room equipment,
- Photo and video equipment,
- Standard software and licenses.

Related services includes assistance in connection with procurement of equipment, e.g. for implementation and commission of equipment.

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=258624](http://www.doffin.no/Search/Search_Switch.aspx?ID=258624).

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

30213000 Personal computers, 51610000 Installation services of computers and information-processing equipment, 30237000 Parts, accessories and supplies for computers, 48822000 Computer servers, 30232100 Printers and plotters

### **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**

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

Options: yes

Description of options: Option for 1+1 year(s) prolongation of the framework agreement. Total maximum contract period is 4 years.

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

This contract is subject to renewal: no

### **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**

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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);

(5) Other documentation required (please state below).

Statement and authorisation from suppliers in group of companies/regular sub-suppliers.

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

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

Credit appraisal from approved credit rating agency, based on the most recent accounting figures. The appraisal shall contain credit rating, partial appraisal and historical rating and shall not be older than 6 months. The credit rating shall not be lower than equivalent to good "creditworthiness".

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

List and brief description of conditions:

(1) Overview of the company's total manpower;

(2) 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);

(3) A statement of the quality assurance/quality control system operated by the company;

(4) Other documentation required (please state below).

Overview of manpower available in relation to the delivery, divided in relevant personnel categories.

Overview of part of the contract expected to be carried out by sub-suppliers.

Overview of the proposed personnel's relevant certifications.

#### **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**

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

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

Time limit for receipt of requests for documents or for accessing documents: 25.6.2012

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

2.7.2012 - 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: 28.9.2012

#### **IV.3.8. 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:258963).

**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**

24.5.2012