

NO-Førde: computer equipment and supplies

OJ S 107/2012 07/06/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sunnfjord og Ytre Sogn IKT (SySIKT)

Postal address: Hafstadvegen 21

Town: Førde

Postal code: 6800

Country: Norway

For the attention of: Stein Mortensbakke

E-mail: stein.mortensbakke@sysikt.no

Telephone: +47 97052233

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA35316

Additional information can be obtained from:

Official name: Sunnfjord og Ytre Sogn IKT (SySIKT)

Postal address: Hafstadvegen 21

Town: Førde

Postal code: 6800

Country: Norway

For the attention of: Stein Mortensbakke

E-mail: stein.mortensbakke@sysikt.no

Telephone: +47 97052233

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

Official name: Sunnfjord og Ytre Sogn IKT (SySIKT)

Postal address: Hafstadvegen 21

Town: Førde

Postal code: 6800

Country: Norway

For the attention of: Stein Mortensbakke

E-mail: stein.mortensbakke@sysikt.no

Telephone: +47 97052233

Tenders or requests to participate must be submitted: Official name: Sunnfjord og Ytre Sogn IKT (SySIKT)

Postal address: Hafstadvegen 21

Town: Førde

Postal code: 6800

Country: Norway

For the attention of: Stein Mortensbakke

E-mail: stein.mortensbakke@sysikt.no

Telephone: +47 97052233

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Jølster municipality

Official name: Førde municipality

Official name: Gaular municipality

Official name: Naustdal municipality

Official name: Fjaler municipality

Official name: Gulen municipality

Official name: Hyllestad municipality

Official name: Solund municipality

Official name: Høyanger municipality

Official name: Askvoll municipality

Section II: Object of the contract

II.1. Description

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

2012-05 RASYS.

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

Supplies

Purchase

Main site or place of performance: Hafstadvegen 21, 6800 Førde, 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:

Range: between 2 and 4 NOK

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

General description.

SYSIKT shall establish a joint framework agreement for ICT equipment with the accompanying services for SYSIKT and the municipalities that participate in the cooperation.

Sunnfjord and Ytre Sogn ICT (SYSIKT).

The ICT cooperation for 10 municipalities in Sunnfjord and Ytre Sogn SYSIKT, is, with its 14

employees, among the largest and leading ICT environments in Sogn og Fjordane. The cooperation has the general vision of using modern information and communication technology to create qualitative good services for inhabitants and businesses, as well as provide available and efficient administration.

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=259155.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 32400000 Networks, 32580000 Data equipment , 48820000 Servers

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:

Range: between 2 000 000 and 4 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Contract extension for 1 + 1 year.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

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: 24 (from the award of the contract)

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

Duration in months: 48 (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

See the tender documents.

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

See the tender documents.

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 documents.

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) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

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

See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

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

See the tender documents.

Minimum level(s) of standards possibly required: See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

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

See the tender documents.

Minimum level(s) of standards possibly required:

See the tender documents.

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

2012-05 RASYS

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: 10.7.2012

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

16.7.2012 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 16.7.2012 - 14:00

Place:

SySIKT Hafstadvegen 21, 6800 Førde, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:259952).

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

5.6.2012