

Norway-Drammen: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 106/2016 03/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Maaikel Reiber

E-mail: maaikel.reiber@bfk.no**Internet address(es):**General address of the contracting authority: <http://innkjop.btvregion.no/avviksskjema/>Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afnmpopigo&GoTo=Docs)[Uniqueld=afnmpopigo&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afnmpopigo&GoTo=Docs)Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afnmpopigo&GoTo=Tender)[Uniqueld=afnmpopigo&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afnmpopigo&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

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

Regional or local agency/office

I.3. Main activity

General public services

Other

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

II.1. Description**II.1.1.**

Title attributed to the contract by the contracting authority

PCs (desktops and laptops), thin clients, tablets, etc.

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

Supplies

Purchase

Main site or place of performance: Bø, Flesberg, Fyresdal, Hjartdal, Hole, Hurum, Kongsberg, Krødsherad, Kviteseid, Lier, Modum, Nissedal, Nome, Nore og Uvdal, Notodden, Ringerike, Rollag, Sauherad, Seljord, Sigdal, Tinn, Tokke, Vinje, Øvre Eiker municipalities.

NUTS code NO032 Buskerud, NO034 Telemark

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

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: 340 000 000 NOK

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

BTV Procurement shall, on behalf of Buskerud, Telemark and Vestfold Counties, as well as participating municipalities, enter into an agreement for the purchase of desktops and laptops, thin clients, tablets/reading tablets, laser and ink printers, as well as PC monitors.

The procurement involves deliveries of desktops and laptops, including thin clients, tablets, PC monitors, laser and ink printers, computer accessories such as mouse and keyboard, as well as other products naturally included for comprehensive use. The tender contest does not include deliveries of software and toner/ink.

The contract's total value is estimated to be 85 000 000 NOK excluding VAT per annum. The estimated value is based on statistics for the procurement of equivalent products for a similar buyer group for previous years, as well as future budgets. The values must therefore be seen as a non-binding estimate.

The Contract will be divided between several suppliers (parallel framework agreements). See part 2a, requirement specifications, for further information about the contract.

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30200000 Computer equipment and supplies, 30213000 Personal computers, 30231300 Display screens, 30234000 Storage media, 30236000 Miscellaneous computer equipment, 30236100 Memory-expansion equipment, 30236200 Data-processing equipment, 30237000 Parts, accessories and supplies for computers

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

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The framework agreement period is 2 years, with option for the Contracting Authority to prolong the framework agreement with 2 years (1+1).

The contract's total value is estimated to be 85 000 000 NOK excluding VAT per annum. The estimated value is based on statistics for the procurement of equivalent products for a similar buyer group for previous years, as well as future budgets. The values must therefore be seen as a non-binding estimate.

Estimated value excluding VAT: 340 000 000 NOK

II.2.2. Information about options

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

Section III: Legal, economic, financial and technical information

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: Documentation requirement:

Tenderer must submit tax certificate for paid VAT and tax.

The tax certificate can be ordered and downloaded from Altinn. See <https://www.altinn.no/no/Toppeny/Aktuelt-og-resse/Nyhetsarkiv/Skatteat>

Alternatively, tax certificates can be ordered from the Tax Collector or The Norwegian Tax Administration.

Foreign tenderers must attached equivalent certificates issued by a competent authority in the member country. The certificate must confirm that the tenderer has met the obligations in regard to the payment of tax and VAT in the country where the supplier resides, in accordance with the legislation of the country.

The certificate must not be more than 6 months old.

III.2.2. Economic and financial ability

List and brief description of conditions: Economic and financial capacity:

Financial and economic position.

The financial capacity to carry out the contract is required.

Documentation requirement: The Contracting Authority will execute an assessment of the economy via the company and accounting information system AAA Soliditet AS (www.soliditet.no/creditcontrol).

Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement connected to the tenderer's technical and professional qualifications.

Tenderers shall have experience from a minimum of 2 equivalent contracts.

The tenderer shall enclose a list of the most important relevant deliveries during the last 3 years, hereunder information on the time frame and contracting authority.

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

BTV-2015-94

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: 8.8.2016 - 12:00

Payable documents: no

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

8.8.2016 - 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: 8.12.2016

IV.3.8. Conditions for opening of tenders

Date: 8.8.2016 - 12:01

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

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

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

1.6.2016