

Norway-Oslo: Telecommunications equipment and supplies

OJ S 88/2018 08/05/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DIFI / Statens Innkjøpssenter

National registration number: 991825827

Postal address: Grev Wedels plass 9

Town: Oslo

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Morten Andreas Østerholt

E-mail: mao@difi.no

Telephone: +47 91315752

Internet address(es):

Main address: <https://permalink.mercell.com/82915529.aspx>

Address of the buyer profile: <http://www.anskaffelser.no/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/82915529.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/82915529.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Government Joint Contract for Mobile Telephones and Tablets, with the Accompanying Equipment and Services

Reference number: 18/00440

II.1.2.

Main CPV code

32500000 Telecommunications equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Statens innkjøpscenter intends to enter into a framework agreement with 3 tenderers, (parallel framework agreement), which will give cost efficient solutions for the procurement of mobile telephones and tablets, with the accompanying equipment and services. The Contract shall give good and future-oriented products and solutions that comply with the user requirements in the governmental sector.

The Contract includes numerous governmental activities.

II.1.5. Estimated total value

Value excluding VAT: 1 600 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 32250000 Mobile telephones, 32550000 Telephone equipment

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Norway.

II.2.4. Description of the procurement

The aim of the procurement is to enter into and manage a governmental framework agreement, hereafter called the Joint Contract, which meets the Governmental Entities' need for mobile telephones and tablets, with the accompanying equipment and services. See annex 1 for further details on the products.

We would like the Contract to be flexible for future changes in technology and needs at the contracting authority.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 600 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Contract will be valid for 24 months. After this, the contract owner has the right to take up options for 6+6+6+6 months. The maximum Contract length, including options, is 4 years.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. 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 competition provisions.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 3

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 07/06/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/10/2018

IV.2.7. Conditions for opening of tenders

Date: 07/06/2018 Local time: 12:10

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Direktoratet for forvaltning og IKT

Postal address: Postboks 8115 Dep.

Town: Oslo

Postal code: 0032

Country: Norway

E-mail: postmottak@difi.no

Internet address: www.difi.no

VI.5. Date of dispatch of this notice

07/05/2018