

NO-Kongsvinger: personal computers

OJ S 120/2012 26/06/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Regionalt innkjøp i Glåmdal c/o Kongsvinger kommune

Postal address: Postmottak,

Town: Kongsvinger

Postal code: 2226

Country: Norway

For the attention of: Innkjøpsleder Trond Sommer

E-mail: [trond.sommer@kongsvinger.kommune.no](mailto:trond.sommer@kongsvinger.kommune.no)

Telephone: +47 62808000

Fax: +47 62808010

**Internet address(es):**

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

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA3366](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA3366)

**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**

Regional or local authority

**I.3. Main activity**

General public services

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

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

Official name: Våler Municipality

Official name: Åsnes Municipality

Official name: Eidskog Municipality

Official name: Sør-Odal Municipality

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 - PCs, servers and ICT equipment.

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

Supplies

Purchase

Main site or place of performance: Våler, Åsnes, Eidskog and Sør-Odal municipalities, 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  
: 3

#### **Duration of the framework agreement**

Duration in years: 2

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

Suppliers are invited to an open tender contest for a framework agreement for PCs/servers and ICT equipment for Eidskog, Sør-Odal, Våler and Åsnes municipalities.

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=261086](http://www.doffin.no/Search/Search_Switch.aspx?ID=261086).

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

30213000 Personal computers, 48820000 Servers, 32580000 Data equipment

### **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: Prolongation of the agreement.

### **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: 12 (from the award of the contract)

## **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**

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

(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).

Supplier shall be up-to-date with payment of taxes and VAT.

Supplier shall have a functioning HES system.

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

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

Credit evaluation/rating, no older than 6 months, based on the last known accounting figures.

The rating shall be carried out by a publically verified credit evaluation company.

Minimum level(s) of standards possibly required: Supplier shall have the financial capacity to carry out the assignment/contract.

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

List and brief description of conditions:

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

Supplier shall have experience from equivalent assignments.

Minimum level(s) of standards possibly required:

Supplier shall submit a list of the most important relevant supplies in the last 3 years, including information regarding the approximate size, duration and recipients of the contracts.

**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**

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

16.8.2012 - 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: 1.10.2012

#### **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**

Suppliers are requested to download the tender documents from Doffin.  
(NT Ref:261129).

### **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**

21.6.2012