

NO-Kristiansand: data equipment

OJ S 125/2012 03/07/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Knutepunkt Sørlandet - Innkjøp v/Kristiansand kommune

Postal address: Postboks 417 Lund, Kirkegata 11B, 1. etg. 4611 Kristiansand

Town: Kristiansand

Postal code: 4604

Country: Norway

Contact person: Innkjøpstjenesten

For the attention of: Gunnvor Juell Sørvig

E-mail: gunnvor.juell.sorvig@kristiansand.kommune.no

Telephone: +47 38075057

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA3024

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 agency/office

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: KnS (the Awarding Authority) comprises of the municipalities Kristiansand, Søgne, Songdalen, Vennesla, Birkenes and Lillesand

Section II: Object of the contract

II.1. Description

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

Agreement regarding purchase of IT equipment.

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

Supplies

Purchase

Main site or place of performance: Kristiansand, Søgne, Songdalen, Vennesla, Birkenes and Lillesand 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: 4

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

All units at the Awarding Authority shall be included in the agreement. It shall also be possible for other municipal activities, including all official legal bodies and corporations established by one or several of these municipalities to enter into the agreement, compare the definition given in the Public Procurement Law § 2, regarding entering into the agreement. The legal contracting party will be each municipality.

The existing framework agreement is prolonged until new contract has been entered into. The new contract will be initiated as soon as practical possible subsequent to contract award.

Product Groups:

A. Equipment for use in the employees' network, including network printers to employees and students. Value 11 000 000 NOK.

B. Equipment for use in students' network excluding network printers. Value 3 500 000 NOK.

C. Projectors and interactive boards. Value 2 000 000 NOK.

The Awarding Authority reserves the right to make exceptions from the agreement in the following cases:

— option for procurement of used equipment to the students' network,

— presents given to the students' network.

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=261904.

II.1.6. CPV code(s)

32580000 Data equipment, 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30231300 Display screens, 30232000 Peripheral equipment, 30232100 Printers and plotters, 38652100 Projectors

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 installation and 3 years guarantee period / 3 years guarantee on the location.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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) Value added tax certificate (National requirement).

(2) Company tax certificate (National requirement).

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

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

It is required that the tenderer has established an environmental policy for the company.

Documentation requirement: Documents which describe the company's environmental policy.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Presentation of the company's annual accounts, or extracts thereof.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) 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).

It is required that the tenderer has experience from corresponding assignments and delivery of IT equipment to awarding authorities of equivalent size.

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

201201160

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

31.8.2012 - 10:00

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:261952).

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

28.6.2012