

**NO-Bergen: data-processing machines (hardware)**

**OJ S 126/2012 04/07/2012**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Konkurransetilsynet

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

Contact person: Administrasjonsavdeling

For the attention of: Yngve S. Austegard

E-mail: [avtale\\_it@kt.no](mailto:avtale_it@kt.no)

Telephone: +47 55597500

Fax: +47 55597599

**Internet address(es):**

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

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA0013](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0013)

**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**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: no

**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**

ICT related products in connection with hardware, service licences and consultancy services.

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

Supplies

Purchase

Main site or place of performance: Olav Kyrres gate 8, Bergen, 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

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 4 000 000 and 6 000 000 NOK

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

The procurement includes ICT related Hardware, service and licences as well as system integration function. The objective of the procurement is that the Competition Authority, henceforth referred to as the Awarding Authority, shall cover the continuous procurements of hardware (servers, network printers, backup systems, PCs, etc.), operating assistance in connection with existing systems and purchase/implementation of potential new systems. See also point 1.3 in the tender documents.

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=261650](http://www.doffin.no/Search/Search_Switch.aspx?ID=261650).

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

30210000 Data-processing machines (hardware), 30230000 Computer-related equipment, 30237200 Computer accessories, 48200000 Networking, Internet and intranet software package, 48600000 Database and operating software package, 48700000 Software package utilities, 48310000 Document creation software package, 48800000 Information systems and servers, 50312600 Maintenance and repair of information technology equipment, 72000000 IT services: consulting, software development, Internet and support, 72227000 Software integration consultancy services, 72228000 Hardware integration consultancy services, 72260000 Software-related services

### **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**

The value of the contract is estimated to approx. 1 000 000 - 1 500 000 per annum (excluding VAT).

Total contract value including options is approx. 4 000 000 - 6 000 000 NOK, excluding VAT.

During the agreement period the Awarding Authority reserves the right to competitive tendering of single assignments (call-offs) which is estimated to exceed 200 000 NOK.

The contract period is 2 years with option for the Awarding Authority to prolong the agreement with up to 2 years. Maximum contract period, including prolongations will then be 4 years.

The Awarding Authority may terminate the agreement with 6 months notification during the entire contract period.

Estimated value excluding VAT:

Range: between 4 000 000 and 6 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: The contract period is 2 years with option for the Awarding Authority to prolong the agreement with up to 2 years. Maximum contract period, including prolongations will then be 4 years.

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

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: 24 (from the award of the contract)

## **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) Company registration certificate.

(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).

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

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

Dun & Bradstreet's rating A or equivalent. The rating report from a credit rating agency shall be included in the tender. The report must be based on the previous years or later years accounting figures (relevant companies are i.a. Soliditet, Experian and Proff Forvalt).

Minimum level(s) of standards possibly required: The tenderer must have sufficient economic and financial strength in relation to the activity in general and in relation to the nature of this procurement.

### **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 three years, with the values, dates and recipients (for supply and service contracts).

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

7. It shall be substantiated that the tenderer is member/ affiliated a return system, as well as description of the system and products included.

8. Documentation of net shop, how many distributors and how often the stock of goods is updated, etc.

Link to the net shop and test user must be included in the tender.

Minimum level(s) of standards possibly required:

7. The tenderer shall have routines and systems which ensure low environmental impact in relation to execution of the contract.

The tenderer must be a member/ affiliated a return system, as well as description of the system and products included.

8. The tenderer must have an ICT full-assortment net shop which is user friendly and meet the Awarding Authority's requirements.

### **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**  
27.8.2012 - 14:00
- 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: 16.11.2012
- 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**  
(NT Ref:261953).
- 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**  
29.6.2012