

Norway-Tromsø: Portable computers
OJ S 88/2019 07/05/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Troms Fylkeskommune

National registration number: 864870732

Postal address: Postboks 6600

Town: Tromsø

NUTS code: NO Norge

Postal code: 9296

Country: Norway

Contact person: Eirik Larsen

E-mail: eirik.larsen@tromsfylke.no

Internet address(es):

Main address: <https://permalink.mercell.com/104868698.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/104868698.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/104868698.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the Procurement of Pupil PCs

Reference number: 2019/4312

II.1.2. Main CPV code

30213100 Portable computers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Framework Agreement is for the delivery of laptops for pupils in sixth form colleges in Troms. This is an offer that Troms county gives its pupils and it is called the "Pupil PC Scheme".

II.1.5. Estimated total value

Value excluding VAT: 36 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213000 Personal computers, 30231320 Touch screen monitors

II.2.3. Place of performance

NUTS code: NO072 Troms

II.2.4. Description of the procurement

The Pupil PC Scheme is a voluntary scheme where pupils can purchase a computer at a subsidised price. The pupils and guardians place an order for a computer on the supplier's own web shop. Each pupil will be the owner of the computer and shall have the rights in the sales of goods act, with other Norwegian contract law and the product's guarantee, directly with the supplier.

The Framework Agreement is divided into 2 lots: 1 lot applies to computers with windows operating system and the second lot applies to computers with macOS and iOS operating systems. Tenderers are free to submit tenders for only one lot or for both lots. Each lot will be dealt with as a separate competition and as a separate contract.

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: 36 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Options for 3 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Options for 3 years, 1 year at a time.

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:

Tenderers are required to have a legally established company. This is to be documented by a company registration certificate, or by certificates for registration in professional registers, as determined by the legislation in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the economic capacity to carry out the assignment/contract. The annual accounts must not be submitted.

The Contracting Authority will obtain information on the tenderer's economic and financial capacity through Proff (www.proff.no). Tenderers must ensure that this information is accessible on the website.

If this is not the case, the company's last 2 annual accounts with the annual report must be attached to the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Contracting Authority's qualification requirements:

- (a) relevant experience from equivalent assignments is required;
- (b) very good implementation ability is required for the assignment;
- (c) the company must have routines that ensure a conscious environmental policy and environmental profile. Documentation – evidence that the requirements are fulfilled. The following documentation must be submitted with the tender:
 - (a) a list of the most important relevant deliveries or provided services in the last 3 years, including information on the value, date and name of the public or private recipient;
 - (b) an overview of the company's total manpower, as well as an overview of the number of manlabour years with competence for special/important disciplines for this delivery, including sub-suppliers that the tenderer will use,
 - (c) a description of the company's procedures for quality management, with emphasis on quality assurance, resource management, management responsibility, etc., and continuous analysis and improvement. If a tenderer has an ISO 9001:2008 certificate (or a more recent version), such a certificate will be accepted as documentation for fulfilment of the qualification requirement;
 - (d) documentation in the form of such certificates issued by independent bodies that document the tenderer's compliance of environmental management standards for environmental management and environmental audits. Other documentation will also be accepted for equivalent environmental management measures from tenderers.

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: 2

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: 04/06/2019 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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 04/06/2019 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Troms fylkeskommune

Town: Tromsø

Country: Norway

VI.5. Date of dispatch of this notice

03/05/2019