

NO-Engerdal: computer equipment and supplies

OJ S 132/2012 12/07/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Museumsit AS

Postal address: Abakus AS, Postboks 128,

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Thorstein Olsen

E-mail: thorstein.olsen@abakus.as

Telephone: +47 92205080

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

Other: ICT operation

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

II.1. Description

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

Framework agreement, IT equipment and licences.

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

Supplies

Purchase

Main site or place of performance: See the tender documents.

NUTS code NO Norge

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

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: 12 000 000,00 NOK

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

Museumsit AS, henceforth referred to as the Awarding Authority, attends to operation and maintenance of ICT platforms for a number of museums. The Awarding Authority intends to enter into a framework agreement for future purchase of ICT equipment and software licences in accordance with attached specifications. The agreement mainly involves purchase of ICT equipment to the museums' commercial and organizational operation and is included in the Awarding Authority's operational platform.

The Awarding Authority has approx. 1 000 clients and a replacement rate of 33 % per annum is expected. This amounts to purchase of approx. 300 clients per annum. The Awarding Authority wishes to enter into a framework agreement for purchase of licences. The most relevant software packages are stated in the requirement specification. At present the Awarding Authority uses academic/education licences where these are available.

The Awarding Authority uses Merzell Sourcing Service in this tender procedure. In order to register for participation in the tender contest and get access to the tender documents please click on the link below or copy and paste the link in the net browser and follow the instruction given on the link: <http://permalink.mercell.com/34791992.aspx>.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 30213000 Personal computers, 30213100 Portable computers, 30200000 Computer equipment and supplies, 48900000 Miscellaneous software package and computer systems, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48600000 Database and operating software package, 48700000 Software package utilities, 48000000 Software package and information systems

II.1.7. Information about the Government Procurement Agreement (GPA)

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 the Awarding Authority to prolong the agreement with 1+1 year(s) after the initial 2 year contract period.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.10.2012. Completion 30.9.2014

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

(3) Value added tax certificate (National requirement)

(4) Company tax certificate (National requirement)

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

The tenderer shall meet the requirements for conduct in accordance with the Public Procurement Regulations §§11-10 (1) e, or 20-12 (1) e. Form for self declaration regarding conduct is available for downloading at the following net site: http://www.abakus.as/images/stories/mal/Egenerklring_om_vandel.doc.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient financial capacity for implementation of the assignment. This shall be substantiated by presenting the Expanded Credit Appraisal report from AAA Soliditet. The report shall be dated subsequent to publication date for the tender initiation. If this is not attached, the tenderer shall verify that Abakus as has been given authority to obtain the expanded report from AAA Solidity and the information in the report will be the basis for the tenderer's economic and financial situation. Information available on the deadline for receipt of tender will be emphasised.

Minimum level(s) of standards possibly required: In order to participate in the tender competition, credit rating equal to or better than A or AN is required.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower

(2) 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)

(3) A statement of the quality assurance/quality control system operated by the company.

(4) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts)

The tenderer shall have an environmental management system which ensures low environmental impact in relation to the delivery. See the tender documents.

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

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 - 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: 31.12.2012

IV.3.8. Conditions for opening of tenders

Date: 31.8.2012 - 12:00

Place:

Abakus' premises, Engerdal, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information
(NT Ref:263183).

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
10.7.2012