

Norway-Sørumsand: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 126/2014 04/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Interkommunal Innkjøpsordning Nedre Romerike

Postal address: Postboks 3

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Vidar Hasle

E-mail: vidar.hasle@sorum.kommune.no

Telephone: +47 63869879

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: no

Section II: Object of the contract

II.1. Description

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

IINR 1403 ICT equipment.

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

Supplies

Purchase

Main site or place of performance: Akershus, Norway.

NUTS code NO012 Akershus

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 a single operator

Duration of the framework agreement

Duration in years: 4

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

Purchase of IT equipment such as laptops and stationary PCs, thin clients, tablets, monitors and other accompanying equipment and services.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/44763300.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30213100 Portable computers, 30213300 Desktop computer, 30230000 Computer-related equipment, 30237200 Computer accessories

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

The procurement is covered by the Government Procurement Agreement: no

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: no

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 15.9.2014. Completion 30.9.2018

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: V 01 Self declarations - It is required that the supplier present self declarations. Documentation: - Self declarations in accordance with annex 6 which verifies that the supplier fulfil, or in connection with contract award, will fulfil Norwegian statutory requirements in relation to health, environment and safety and comply with aesthetical requirements. The self declarations shall be attached the tender.

V 02 Tax certificate; Suppliers are required to enclose a tax certificate. A reason must be given for any arrears - Documentation: certificate for paid tax and payroll tax from the chief municipal treasurer (Form RF-1244 ought to be used). The certificate must not be older than 6 months from the tender deadline.

V 03 VAT. Suppliers are required to enclose a VAT certificate. A reason must be given for any arrears -Documentation: - Certificate for paid VAT from the tax collection office (Form RF-1244 ought to be used). The certificate must not be older than 6 months from the tender deadline.

V 04 Company registration certificate - Suppliers are required to have a legally established company - Documentation: - Company registration certificate or certificates of registration in a trade register as mandated by the law in the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: V 07 Solidity – Suppliers are required to have sufficient economic and financial solidity to implement the assignment. Documentation: - The supplier must as a minimum achieve credit score “worthy of credit” – Presentation of a credit appraisal, minimum good solidity and not older than 1 year. - The rating must be issued by a credit rating institution such as a banks and credit rating companies. - Alternatively, verification from auditor that the supplier is not subject to ongoing negotiations regarding composition with creditors or bankruptcy as well as payment remarks. Substantiate this by letter with the Auditor's signature and stamp.

III.2.3. Technical and professional ability

List and brief description of conditions:

V 10 HSE – Documentation: – Statement of the company's health, safety and environment policy. This also applies to sub-suppliers, if any.

V 11 Quality assurance system: A good and well-functioning quality assurance system is required for the services that are provided. (ISO or equivalent) Documentation: - Statement of the company's quality assurance system/-management system. – Copy of certificate issued by a public quality control institution.

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

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

22.8.2014 - 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: 22.1.2015

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

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

2.7.2014