

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

OJ S 99/2018 26/05/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sandnes Kommune.

National registration number: 964 965 137

Postal address: Postboks 450

Town: Sandnes

NUTS code: NO Norge

Postal code: 4319

Country: Norway

Contact person: Bård Krane Alander

E-mail: bard.krane.alander@sandnes.kommune.no

Telephone: +47 40900860

Internet address(es):Main address: www.sandnes.kommune.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/306369>**I.1. Name and addresses**

Official name: Forsand kommune

National registration number: 939 347 801

Postal address: Fossanvegen 380

Town: Forsand

NUTS code: NO Norge

Postal code: 4110

Country: Norway

E-mail: tkv@forsand.kommune.no**Internet address(es):**Main address: www.forsand.kommune.no**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=212266&B=SANDNES

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=212266&B=SANDNES

Tenders or requests to participate must be submitted to the abovementioned address

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

Procurement of Chromebooks for teaching

Reference number: 18/05938

II.1.2. Main CPV code

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority has begun using Chromebooks from the first Chromebook procurement, and is now ready to initiate the procurement of a second round with Chromebooks for education.

II.1.5. Estimated total value

Value excluding VAT: 19 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30213000 Personal computers, 32580000 Data equipment, 39162200 Training aids and devices

II.2.3. Place of performance

NUTS code: NO043 Rogaland

II.2.4. Description of the procurement

The Contracting Authority has begun using Chromebooks from the first Chromebook procurement, and is now ready to initiate the procurement of a second round with Chromebooks for education.

The procurement consists of Chromebooks, single-use licenses, and support and repairs based on an hourly rate.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Delivery date / Weighting: 20 Percentage points

Quality criterion - Name: Warranty period and content / Weighting: 10 Percentage points

Price - Weighting: 70 Percentage points

II.2.6. Estimated value

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Requirement 1:

The tenderer must have the affairs in order with respect to the payment of tax, employer contribution and Value-Added Tax (VAT).

Documentation requirement 1:

— Norwegian companies: Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration,

— foreign companies: certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled his obligations regarding taxes and fees in accordance with the laws of the country where the tenderer is established. The certificate must not be more than 6 months old.

Requirement 2:

The tenderer shall be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement 2:

— Norwegian companies: Company Registration Certificate,

— foreign companies: certificates of registration in a professional register as determined by legislation in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

The tenderer and any third party resources bound to the tenderer, shall have sufficient economic and financial capacity to fulfil the contract. Tenderers must, as a minimum, achieve the rating good credit worthiness.

Documentation requirement:

As documentation, the Contracting Authority will obtain a credit rating from Experian (the Contracting Authority subscribes to services from Experian).

The tenderer is expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation.

When submitting a tender, the tenderer can enclose a credit assessment from a certified credit rating company showing that the tenderer fulfils the requirement in column A. The credit assessment shall be based on the last available accounting figures.

If a tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove his economic and financial position with any other document that the Contracting Authority deems suitable.

Minimum level(s) of standards possibly required:

See the above.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers must have experience from the delivery of digital units for teaching, where the contract was greater than 3 000 000 NOK.

Documentation requirement:

Tenderers are asked to enclose a list of the most important relevant assignments in the last 3 years. The list shall consist of up to 3 assignments. The assignment description must include a specification of the assignment value, assignment length and the recipient (name, phone number and email address). The tenderer is responsible for documenting the assignment's relevance through their description. The references will only be contacted if required.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract terms are attached to the tender documentation.

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

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: 27/06/2018 Local time: 09:00

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

Tender must be valid until: 27/08/2018

IV.2.7. Conditions for opening of tenders

Date: 27/06/2018 Local time: 09:10

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Anskaffelser, Sandnes kommune

Postal address: Hoveveien 9

Town: Hoveveien 9

Postal code: 4319

Country: Norway

E-mail: bard.krane.alander@sandnes.kommune.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Appeals should be sent to the Contracting Authority's contact person for processing by the municipality's procurement unit.

VI.5. Date of dispatch of this notice

25/05/2018