

Norway-Molde: Personal computers  
OJ S 140/2016 22/07/2016  
Contract notice  
Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Molde kommune [Molde municipality]

Postal address: Rådhusplassen 1

Town: Molde

Postal code: 6413

Country: Norway

For the attention of: Dirk Lungwitz

E-mail: [dirk.lungwitz@molde.kommune.no](mailto:dirk.lungwitz@molde.kommune.no)

Telephone: +47 71111095

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/60214557.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60214557.aspx>

**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/60214557.aspx>

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/60214557.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/60214557.aspx>

**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**

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### **II.1. Description**

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

Framework agreement, purchase of PCs, mobile units and peripheral equipment.

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

Supplies

Purchase

Main site or place of performance: Molde, Norway.

NUTS code NO053 Møre og Romsdal

#### **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

##### **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: 40 000 000 NOK

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

ROR-IKT is a joint ICT co-operation for Aukra, Midsund, Molde, Rauma and Vestnes municipalities. ROR-IKT was established in 2014 and the objective was to achieve improved co-ordination and efficient use of computer systems. The next years the municipalities will have a great focus on digitalisation processes so that efficient and rational public services can be achieved. In order to utilise the existing and new professional systems in a good and efficient manner, ROR-IKT wishes to enter into a joint framework agreement for the purchase of PCs, monitors mobile units and peripheral equipment for all co-operating municipalities.

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/60214557.aspx>]. Then follow the instructions on the website.

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

30213000 Personal computers, 30231300 Display screens, 30213100 Portable computers, 30231320 Touch screen monitors, 30200000 Computer equipment and supplies, 30237200 Computer accessories, 32250000 Mobile telephones, 32422000 Network components

#### **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: yes

Tenders may be submitted for one or more lots

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Estimated value excluding VAT: 40 000 000 NOK

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

### **II.2.3. Information about renewals**

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

Information about lots

Lot title: Lot 1: PCs and monitors

#### **1) Short description**

The Contracting Authority shall procure laptops and desktop PCs, monitors, as well as other peripheral equipment. The products shall be used in schools and administration.

#### **2) CPV code(s)**

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies

#### **3) Quantity or scope**

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

Lot title: Lot 2: Mobile units

#### **1) Short description**

The Contracting Authority shall procure mobile units, as well as other peripheral equipment. The products shall be used in schools and administration.

#### **2) CPV code(s)**

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies

#### **3) Quantity or scope**

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

## **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: Requirement 1: Tenderers must be up-to-date with tax and duty payments. Documentation requirement: Tax Certificate, not older than six months from the qualification deadline. For Norwegian tenderers: A tax and VAT certificate issued by the Tax Collection Office. Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ CFO.

Requirement 2: The tenderer must be a legally established company/must comply with registration requirements given by public authorities. Documentation requirements: Norwegian tenderers: Company Registration Certificate. Foreign tenderers: Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the service provider is established.

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

List and brief description of conditions: Requirement 4: Tenderers must have a financial position which enables them to fulfil the contract. Documentation requirement: Annual accounts for the previous 3 years, including accounts with notes as well as the auditor's statement.

— Documentation from Norwegian tenderers are not required. The contracting authority will verify accounting information and key figures from the Brønnøysund Register Centre.

— Additional information the tenderer finds necessary to give in order to substantiate the financial position shall be attached the tender without request from the contracting authority.

— The contracting authority can also require further documentation if there are uncertainties in the above mentioned information.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement 3: Tenderers shall meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE). Documentation requirement: A HSE self-declaration signed by the manager and a representative for the employees (c.f. annex 01).

Requirement 5: Tenderers are required to have good experience from equivalent assignments. Documentation: The tenderer must complete the Reference Form (see annex 07) concerning the most important relevant contracts in the last 3 years, including their scope, (value, time frame) and the contracting authority/recipient. The annex must also include an overview over contact person for each delivery as well as the contact person's telephone number and e-mail address.

Requirement 6: The tenderer is required to have procedures and systems that ensure a low environmental impact from the execution of delivery. Documentation: The Company's environmental status shall be confirmed by completion of the attached form for environmental requirements. See annex 05.

Requirement 7: Tenderers are required to have systems for quality management and effective flow of goods. Documentation: Alternative 1: Description of the company's policy regarding quality management, with emphasis on quality assurance, resource management, the

management's responsibility, manufacturing process and continuous analysis and improvement. Alternative 2: Any ISO attachment shall be enclosed the tender.

Requirement 8: The tenderer must accept ROR-Procurement's 'Ethiske regler for innkjøp' (Ethical regulations for procurements). Documentation: The requirement shall be confirmed by completion of the attached self-declaration. See annex 04.

#### **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**

2016-01 A

##### **IV.3.2. Previous publication concerning this procedure**

###### **Prior information notice**

Notice number in the OJ S: [2015/S 250-459733](#) of 26.12.2015

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

Time limit for receipt of requests for documents or for accessing documents: 20.9.2016 - 13:00

Payable documents: no

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

20.9.2016 - 13:00

##### **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: 20.3.2017

**IV.3.8. Conditions for opening of tenders**

Date: 20.9.2016 - 14:00

Place:

Molde, Norway.

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

## **Section VI: Complementary information**

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**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**

20.7.2016