

Norway-Skien: Mobile telephones

OJ S 98/2021 21/05/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Grenlandkommunenenes Innkjøpsenhet

National registration number: 991799710

Postal address: Torgata 10

Town: Skien

NUTS code: NO091 Vestfold og Telemark

Postal code: 3701

Country: Norway

Contact person: Silje Andreassen Arnevik

E-mail: silje.andreassen@odinprosjekt.no

Telephone: +47 95438551

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

I.1. Name and addresses

Official name: Grenlandkommunenenes Innkjøpsenhet

National registration number: 991799710

Postal address: Torgata 10

Town: Skien

NUTS code: NO091 Vestfold og Telemark

Country: Norway

Contact person: Silje Andreassen

E-mail: silje.andreassen@odinprosjekt.no

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/>

I.1. Name and addresses

Official name: Bamble kommune

National registration number: 940244145

Town: Langesund

NUTS code: NO091 Vestfold og Telemark

Country: Norway

Contact person: Silje Andreassen

E-mail: silje.andreassen@odinprosjekt.no

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/>

I.1.

Name and addresses

Official name: Drangedal kommune

National registration number: 933277461

Town: Drangedal

NUTS code: NO091 Vestfold og Telemark

Country: Norway

Contact person: Silje Andreassen

E-mail: silje.andreassen@odinprosjekt.no

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/>

I.1. Name and addresses

Official name: Kragerø kommune

National registration number: 963946902

Town: Kragerø

NUTS code: NO091 Vestfold og Telemark

Country: Norway

Contact person: Silje Andreassen

E-mail: silje.andreassen@odinprosjekt.no

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/>

I.1. Name and addresses

Official name: Porsgrunn kommune

National registration number: 939991034

Town: Porsgrunn

NUTS code: NO091 Vestfold og Telemark

Country: Norway

Contact person: Silje Andreassen

E-mail: silje.andreassen@odinprosjekt.no

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/>

I.1. Name and addresses

Official name: Siljan kommune

National registration number: 9387598398

Town: Siljan

NUTS code: NO091 Vestfold og Telemark

Country: Norway

Contact person: Silje Andreassen

E-mail: silje.andreassen@odinprosjekt.no

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/>

I.1. Name and addresses

Official name: Skien kommune

National registration number: 938759839

Town: Skien

NUTS code: NO091 Vestfold og Telemark

Country: Norway

Contact person: Silje Andreassen

E-mail: silje.andreassen@odinprosjekt.no

Internet address(es):

Main address: <https://www.grenlandssamarbeidet.no/gki/>

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=301195&B=KGVLIGHT

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/rwlentrance_s.asp?PID=301195&B=KGVLIGHT

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

Framework Agreement for Mobile Telephones and Additional Equipment (1)
Reference number: 19/00888

II.1.2. Main CPV code

32250000 Mobile telephones

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority for this procurement is Grenlandkommunenenes innkjøpsenhet (GKI). GKI is a procurement collaboration for 6 municipalities and 16 municipal and inter-municipal companies and other public organisations in Grenland. The Grenland collaboration is organised in accordance with the Local Government Act, Section 27. The aim of the procurement is to enter into a framework agreement to cover the contracting authority's need for mobile telephones and additional equipment for employees in the municipalities, associated inter-municipal companies, and municipal companies that are a member of the Grenland collaboration.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 31158100 Battery chargers, 32252100 Hands-free mobile telephones, 32252110 Hands-free mobile telephones (wireless), 32342100 Headphones, 32342200 Earphones, 32500000 Telecommunications equipment and supplies, 32550000 Telephone equipment, 50312600 Maintenance and repair of information technology equipment, 50334140 Repair and maintenance services of telephone sets

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark
Main site or place of performance: Grenland, NORWAY.

II.2.4. Description of the procurement

The contracting authority for this procurement is Grenlandkommunenenes innkjøpsenhet (GKI). GKI is a procurement collaboration for 6 municipalities and 19 municipal and inter-municipal companies and other public organisations in Grenland. The Grenland collaboration is organised in accordance with the Local Government Act, Section 27. The aim of the procurement is to enter into a framework agreement to cover the contracting authority's need for mobile telephones and additional equipment for employees in the municipalities, associated inter-municipal companies, and municipal companies that are a member of the Grenland collaboration.

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: 10 000 000,00 NOK

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
The contracting authority has an option to extend for 1 + 1 (year), so that the total duration of the contract can be maximum 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
In addition to the contracting authorities, 16 companies have the right to join the contract. The companies will individually have the opportunity to enter into the contract by submitting a written notification to the tenderer during the contract period, including options for extension. The companies must have the same price and contract terms as the contracting authorities.

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

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 must be a legally established company.

Documentation requirement:

To be given in the ESPD.

To be documented upon request:

- Norwegian companies: Company registration certificate
- Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

Tenderers must have minimum rating A or equivalent.

To be given in the ESPD

To be documented upon request:

- Credit evaluation/rating, not older than 3 months, and which is based on the last known fiscal figures. The rating must be carried out by an officially certified credit rating institution. 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 by presenting a declaration from a financial institution on surety.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient capacity and resource to implement the contract, including being able to deliver to several entities throughout Greenland.

Documentation requirement:

To be given in the ESPD

To be documented upon request:

- a description of the requested capacity;
- an overview of the tenderer's work force;
- a description of the proportion of the contract and which areas the tenderer expects to engage a sub-supplier for.

Tenderers must have relevant experience from equivalent deliveries to those described in tender documentation, including:

- customers with a large geographical spread,
- extensive number of delivery locations.

Tenderers must have good experience from the execution of equivalent deliveries/comparable assignments.

Documentation requirement:

To be given in the ESPD.

A list with an overview and description of the tenderer's most relevant assignments during the last 3 years.

The list/description must, as a minimum, contain:

- name of customer/recipient;

- scope of the assignment;
- description of the company's role;
- the assignment's value;
- delivery dates;
- a brief description of the delivery.

Annex 5 can be used.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient capacity and resource to implement the contract, including being able to deliver to several entities throughout Greenland.

Documentation requirement:

To be given in the ESPD

To be documented upon request:

- a description of the requested capacity;
- an overview of the tenderer's work force;
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The list/description must, as a minimum, contain:

- name of customer/recipient;
- scope of the assignment;
- description of the company's role;
- the assignment's value;
- delivery dates;
- a brief description of the delivery.

Annex 5 can be used.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the attached contract and annexes.

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 a single operator

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: 22/06/2021 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: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/06/2021 Local time: 12:05

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: Nedre- Telemark tingrett

Town: Skien

Postal code: 3716

Country: Norway

VI.5. Date of dispatch of this notice

19/05/2021