

Norway-Oslo: Computer equipment and supplies

OJ S 152/2016 09/08/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Patentstyret (The Norwegian Industrial Property Office — NIPO)

Postal address: Sandakerveien 64

Town: Oslo

Postal code: 0033

Country: Norway

For the attention of: Geir-Kristian Slydahl

E-mail: gsl@patentstyret.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/60565274.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60565274.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.comInternet address: <http://permalink.mercell.com/60565274.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.comInternet address: <http://permalink.mercell.com/60565274.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.comInternet address: <http://permalink.mercell.com/60565274.aspx>**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

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

Procurement of computer supplies.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

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

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

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

The Norwegian Industrial Property Office would like to enter into a framework agreement for the procurement of IT components and minor procurements of IT equipment as well as computer supplies.

Tenderers must have a separate web shop where the Contracting Authority can place orders in accordance with the contract.

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/60565274.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 32250000 Mobile telephones, 30231320 Touch screen monitors, 30231300 Display screens, 30230000 Computer-related equipment, 30233132 Hard-disk drives, 30232000 Peripheral equipment, 30236000 Miscellaneous computer equipment

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

The procurement is covered by the Government Procurement Agreement: yes

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

Estimated value excluding VAT:

Range: between 1 000 000,00 and 2 000 000,00 NOK

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 25.10.2016. Completion 25.10.2018

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: The tenderer shall be a legally registered company.

Documentation: In order to verify that the tender is a legally established company, Norwegian tenderers shall submit a company registration certificate issued by the Brønnøysund Register Centre. The certificate must be submitted before the deadline for tenders. Foreign tenderers shall enclose certificate(s) of registration in a trade register as prescribed by the law in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Taxes and duties. The Contracting Authority does not want tenderers with significant tax arrears. This shall be documented by: —Tax certificate from the chief municipal treasurer; —VAT certificate from the tax collector. The tax certificates shall not be older than 6 months calculated from the tender deadline. This requirement only applies to Norwegian tenderers.

Solidity. Tenderers shall have good solidity. Solidity will be seen in relation to the assignment's risk. When assessing solidity, we will assess whether the tenderer's accounts show a profit in the last 2 years, how high the tenderer's equity percentage is, rentability and liquidity. If we are

uncertain of a tenderer's solidity, based on these assessments, we will obtain a credit rating. If the credit rating scores worse than A we will not see the solidity as good and the tenderer will be rejected. The solidity shall be documented by the tenderer's annual accounts for the last 2 fiscal years. The annual accounts shall include the auditor's report, if the tenderer is obliged to have an auditor. If adequate, the contracting authority reserves the right to obtain a credit rating of the tenderer.

III.2.3. Technical and professional ability

List and brief description of conditions:

Membership in the Green Dot scheme: The tenderer must be a member of the material companies' schemes (Green Dot) or associated with or operating another equivalent certified scheme themselves for the collection and recycling of packaging waste. A copy of a membership certificate for Green Dot or other documentation that the tenderer fulfils the requirement must be enclosed.

Quality assurance systems: The tenderer must substantiate good quality assurance routines. The contracting authority requires a tenderer that manage possible deviations and complaints in a good manner and who learns from own mistakes. The contracting authority also requires tenderers that work systematically and have a conscious relation to quality assurance. The quality assurance routines can be substantiated by presenting handbooks, manuals, routines, etc. that describe how deviations are followed up, management of complaints and general follow up of the quality. The tenderer must substantiate good quality assurance routines. Tenderers shall have an established quality assurance system ensuring that the tenderer is able to comply with the social contractual obligations for products that are included in the contract. The requirement is considered fulfilled when the quality assurance system includes the following: 1) System for traceability in the supplier chain; 2) Guidelines on social responsible production; 3) System on communicating guidelines on social responsible production.

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**

2016/927

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

16.9.2016 - 10:00

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: 2.2.2017

IV.3.8. Conditions for opening of tenders

Date: 16.9.2016 - 12:00

Place:

Electronic.

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**

5.8.2016