

Norway-Stavanger: Computer equipment and supplies

OJ S 119/2019 24/06/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kolumbus AS

National registration number: 914749360

Postal address: PB 270, Sentrum

Town: Stavanger

NUTS code: NO Norge

Postal code: 4002

Country: Norway

Contact person: Gunn Sissel Brasetvik

E-mail: gunn.sissel.brasetvik@kolumbus.no**Internet address(es):**Main address: <https://permalink.mercell.com/108395379.aspx>Address of the buyer profile: <http://www.kolumbus.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/108395379.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/108395379.aspx>**I.4. Type of the contracting authority**

Other type: Statutory Body

I.5. Main activity

Other activity: An administration company responsible for the public bus and express boat services in Rogaland

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Dynamic Procurement Scheme for Hardware in Vehicles and Bus Stops

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Kolumbus AS intends to establish a dynamic procurement scheme to cover the need for hardware in vehicles and at bus stops. See the attached delivery description for details. All those who are qualified in the purchase system can submit a tender for the notices under the dynamic purchase system.

See the attached qualification documentation and the delivery description for further information.

Kolumbus AS will, as a starting point, use SSA-B for the various call-offs.

Qualification of tenderers will take place in week 30 2019 and thereafter continuously.

Click here <https://permalink.mercell.com/108395379.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213300 Desktop computer, 30231320 Touch screen monitors, 30231310 Flat panel displays , 32422000 Network components, 31710000 Electronic equipment, 33196200 Devices for the disabled, 30123100 Ticket-validation machines, 30144200 Ticket-issuing machines, 30144300 Vehicle-counting machines, 35125100 Sensors, 32413100 Network routers, 32412000 Communications network, 32570000 Communications equipment, 72411000 Internet service providers ISP, 72265000 Software configuration services, 32321200 Audio-visual equipment, 72224100 System implementation planning services, 32580000 Data equipment, 72267000 Software maintenance and repair services, 72253200 Systems support services

II.2.3. Place of performance

NUTS code: NO043 Rogaland

II.2.4. Description of the procurement

Kolumbus AS intends to establish a dynamic procurement scheme to cover the need for hardware in vehicles and at bus stops. See the attached delivery description for details.

All those who are qualified in the purchase system can submit a tender for the notices under the dynamic purchase system.

See the attached qualification documentation and the delivery description for further information.

Kolumbus AS will, as a starting point, use SSA-B for the various call-offs.

Qualification of tenderers will take place in week 30 2019 and thereafter continuously.

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

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

Start: 08/08/2019 End: 30/09/2024

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:

See the ESPD form and qualification documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the ESPD form and qualification documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the ESPD form and qualification documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of 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: 30/09/2024 Local time: 00:00

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: 3 (from the date stated for receipt of tender)

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: Kolumbus AS

Town: Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

20/06/2019