

Norway-Trondheim: Personal computers
OJ S 159/2015 19/08/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sør-Trøndelag Fylkeskommune (Sør-Trøndelag County)
Postal address: Postboks 2350 Sluppen (Fylkeshuset E Skakkes g 14)
Town: Trondheim
Postal code: 7004
Country: Norway
For the attention of: Kjell Ivar Bye
E-mail: kjell.ivar.bye@stfk.no
Telephone: +47 73866135

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

II.1. Description

II.1.1. Title

Invitation to Tender — IT Equipment.

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

Supplies

Purchase

Main site or place of performance: Erling Skakkes Gate 14, 7004, Trondheim.

NUTS code NO061 Sør-Trøndelag

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The procurement includes a wide range of products and the tenderer shall offer all products in a sub-tender. The tenderers can choose to submit tenders for 1 sub-tender or all.

1. Sub-tender 1 — Standard IT Equipment:
 - Clients, exclusive OCX compatible units,
 - Monitors and projectors,
 - Servers and computer room systems,
 - Video conference equipment,

— Other equipment (For the STFK entities (Sør-Trøndelag County) the following products are not included: remote controllers, simple switch, firewalls and simple routers).

2. Sub-tender 2 — Network Electronics — Edge Devices:

- Wireless controllers,
- Simple switch,
- Access points.

3. Sub-tender 3 — Network Electronics — Core Infrastructure:

- Core switch,
- Firewall,
- Single router.

In order to get the tender evaluated, all items in the Contracting Authority's requirement specification must be answered and/or commented on. All specified requirements in the Annex are minimum requirements. Incomplete answers may result in rejection of the tender.

The agreement shall include the tenderer's entire range of products in the categories described in 1 or several sub-tenders. See information above. This means that the Contracting Authority also can purchase IT equipment that are not in accordance with the requirement specification based on the same price mechanism* (the terms shall as a minimum be equally favourable during the entire agreement period) as the requested volume products (the price list). The tenderer's offer regarding delivery time of the equipment is binding during the entire agreement period. The deliveries shall take place during the core time between 8:00 and 15:00.

For larger buildings e.g. schools, exceptions are made on (integrated) AV equipment. For larger purchases over the budgeted investments, the Contracting Authority can choose whether the purchase shall be included in the framework agreement for purchase of IT equipment or through another supplier e.g. the Contractor. The choice shall be based on what the Contracting Authority in the concrete construction project finds most suitable.

*Price mechanism — the Price mechanism may e.g. be the tenderer's cost price with mark up or the tenderer's prices with a fixed discount.

II.1.5. CPV code(s)

30213000 Personal computers, 30200000 Computer equipment and supplies, 30213100 Portable computers, 30213300 Desktop computer, 30231300 Display screens, 30231310 Flat panel displays, 30231320 Touch screen monitors, 30237135 Network interfaces cards, 32232000 Video-conferencing equipment, 32321000 Television projection equipment, 32321200 Audio-visual equipment, 32351200 Screens, 32420000 Network equipment, 32422000 Network components, 32580000 Data equipment, 38652100 Projectors

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Subtender 1 — Price. Weighting 55
2. Subtender 1 — Quality. Weighting 25
3. Subtender 1 — Service. Weighting 15
4. Subtender 1 — Environment. Weighting 5
5. Subtenders 2 and 3 — Price. Weighting 60
6. Subtenders 2 and 3 — Quality. Weighting 10
7. Subtenders 2 and 3 — Service. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

201509295

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 64-113644](#) of 1.4.2015

Section V: Award of contract

Lot title: Sub-tender 1: Clients, Monitors, Video Conference Equipment

V.1. Date of conclusion of the contract

1.7.2015

V.2. Information about tenders

Number of tenders received by electronic means: 4

V.3. Name and address of the contractor

Official name: Atea AS

Postal address: Boks 6472, Etterstad

Town: Oslo

Postal code: 0605

Country: Norway

Telephone: +47 22095000

Fax: +47 22095001

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot title: Sub-tender 2: Network and Communication Equipment — Edge Devices

V.1. Date of conclusion of the contract

18.6.2015

V.2. Information about tenders

Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Intelcom Group AS
Postal address: Boks 124 Bryn
Town: Oslo
Postal code: 0611
Country: Norway
Telephone: +47 03050
Fax: +47 22762610

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot title: Subtender 3: Network and Communication Equipment — Core Infrastructure

V.1. Date of conclusion of the contract

16.6.2015

V.2. Information about tenders

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Atea AS
Postal address: Boks 6472 Etterstad
Town: Oslo
Postal code: 0605
Country: Norway
Telephone: +47 22095000
Fax: +47 22095001

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

14.8.2015