

Norway-Bergen: Personal computers

OJ S 105/2022 01/06/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune - Innkjøp konsern

National registration number: 964338531

Postal address: Fortunen 3

Town: Bergen

NUTS code: NO Norge

Postal code: 5013

Country: Norway

Contact person: Elin Riksheim

E-mail: elin.riksheim@bergen.kommune.no

Telephone: +47 98000611

Internet address(es):Main address: <https://permalink.mercell.com/179391710.aspx>Address of the buyer profile: <https://www.bergen.kommune.no/>**I.1. Name and addresses**

Official name: Bjørnafjorden kommune

Town: Eikelandsosen

NUTS code: NO0A2 Vestland

Postal code: 5649

Country: Norway

E-mail: postmottak@bjornafjorden.kommune.no**Internet address(es):**Main address: <https://bjornafjorden.kommune.no/>**I.1. Name and addresses**

Official name: Adventistkirkens sykehjem

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5253

Country: Norway

E-mail: adventkirkensykehjemnordas@bergen.kommune.no**Internet address(es):**Main address: <http://www.asn.no>**I.1. Name and addresses**

Official name: Landås Menighets Eldresenter

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5097

Country: Norway

E-mail: ime@ime.no

Internet address(es):

Main address: <https://www.bergen.kommune.no/omkommunen/avdelinger/landas-menighets-eldresenter>

I.1. Name and addresses

Official name: Omsorgssenteret Bergens Indremisjon

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5006

Country: Norway

E-mail: bia@bergen.kommune.no

Internet address(es):

Main address: <https://www.bergen.kommune.no/omkommunen/avdelinger/omsorgssenteret-bergens-indremisjon>

I.1. Name and addresses

Official name: Betanien rehabilitering og sykehjem

Town: Fyllingsdalen

NUTS code: NO0A2 Vestland

Postal code: 5145

Country: Norway

E-mail: post@betanien.no

Internet address(es):

Main address: <https://www.betanien.no/rehabilitering-og-sykehjem>

I.1. Name and addresses

Official name: Siljuslåtten (Haraldsplass Diakonale Stiftelse)

Town: Rådalen

NUTS code: NO0A2 Vestland

Postal code: 5237

Country: Norway

E-mail: post@siljuslatten.no

Internet address(es):

Main address: <https://www.haraldsplass.org/siljuslaatten/>

I.1. Name and addresses

Official name: Solsletten sykehjem

Town: Laksevåg

NUTS code: NO0A2 Vestland

Postal code: 5165

Country: Norway

E-mail: solsletten.sykehjem@bergen.kommune.no

Internet address(es):

Main address: <https://www.bergen.kommune.no/omkommunen/avdelinger/solsletten-sykehjem-as>

I.1. Name and addresses

Official name: Stiftelsen Domkirkehjemmet

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5018

Country: Norway

E-mail: Postmottak.Domkirkehjemmet@bergen.kommune.no

Internet address(es):

Main address: <https://www.haraldsplass.org/domkirkehjemmet/>

I.1. Name and addresses

Official name: Stiftelsen Slettebakken Menighets Eldresenter

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5081

Country: Norway

E-mail: postmaster@slettebakken.no

Internet address(es):

Main address: www.slettebakken.no

I.1. Name and addresses

Official name: Stiftelsen St. Johanneshjemmet

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5006

Country: Norway

E-mail: Postmottak.St.Johanneshjemmet@bergen.kommune.no

Internet address(es):

Main address: <https://www.bergen.kommune.no/omkommunen/avdelinger/johannessenteret-omsorg/om-oss>

I.1. Name and addresses

Official name: Stiftelsen Metodisthjemmet Bergen

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5072

Country: Norway

E-mail: mash@mash.no

Internet address(es):

Main address: <https://mash.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/179391710.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/179391710.aspx>

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

IK-EØS 021-2022 Framework agreement for the purchase of PCs and monitors for Bergen municipality and co-operating parties (new invitation to tender)
Reference number: 2022/52642

II.1.2. Main CPV code

30213000 Personal computers

II.1.3. Type of contract

Supplies

II.1.4. Short description

A framework agreement shall be entered for the delivery of PCs and monitors, as well as associated accessories and services.
The contract period is two years with an extension for up to two years.

II.1.5. Estimated total value

Value excluding VAT: 400 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30213300 Desktop computer, 30231000 Computer screens and consoles, 30231300 Display screens, 30231310 Flat panel displays, 30237270 Portable computer carrying cases, 30237280 Power supply accessories, 50320000 Repair and maintenance services of personal computers

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The framework agreement includes:

PCs, monitors, docking stations, repair services and services for safe disposal and repurchase of used equipment.

The contract is limited to individual purchases with a value of less than NOK 1,500,000.

Purchases with a value of more than NOK 1,500,000 will be carried out as separate contests in a dynamic purchasing system.

Major purchases of assortment that is excluded from the framework agreement shall be carried out through a dynamic purchasing system, hereunder purchases with a value of less than NOK 1,500,000.

Due to the development and experience objectives, the Contracting Authority reserves the right to purchase certain copies of models that are not part of the assortment included in this framework agreement. These purchases can be commissioned from contract suppliers and from other suppliers but will be limited to very small scopes.

Due to the delivery situation for such products, the contracting authority has already ordered some products that are to be delivered during 2022. Equipment from former suppliers will therefore continue for some time after this framework agreement has entered into force.

In addition to Bergen municipality, the contract shall also apply for the following:

Bjørnafjorden municipality

as well as the following private nursing homes:

Adventistkirkens sykehjem

Landås Menighets Eldresenter

Omsorgssenteret Bergens Indremisjon

Betanien rehabilitering og sykehjem

Siljuslåttan (Haraldsplass Diakonale Stiftelse)

Solsletten Sykehjem

Stiftelsen Domkirkehjemmet

Stiftelsen Metodisthjemmet

Stiftelsen Slettebakken Menighets Eldresenter

Stiftelsen St. Johanneshjemmet

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 400 000 000,00 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:

Up to 2 years

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:

Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merccell profile. For tenderers that are not registered in the above-mentioned

register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk and length. Documentation for Norwegian tenderers: The contracting authority will check tenderers' financial situation from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information given by Creditsafe (<https://www.creditsafe.com>), and can obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted. Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have substantial and relevant experience. The experience must include large deliveries of the products/services requested in this invitation to tender. Documentation requirement: Relevant experience is to be documented by stating a minimum of three (3) and maximum of five (5) reference deliveries/agreements from the last three (3) years. The references are to be entered directly in the Merccell system. Only the first five projects will be assessed if more than five reference projects are listed. Tenderers are required to have sufficient technical resources and capacity to fulfil the assignment in accordance with the contracting authority's needs. Documentation: Tenderers must attach an overview of personnel with relevant technical/specialist competence for the fulfilment of this delivery. The overview must include the person's professional qualifications, experience and how the person will be used in the delivery. All the stated resources must have sufficient capacity in the contract period to be used as described. The tenderer must, through its business practice, respect international standards on human rights, employee rights, the environment, animal protection, and anti-corruption in its company and in the supplier chain. The tenderer must actively work and have a system available so that goods and services that are delivered according to this agreement are manufactured and distributed under conditions that are in consistent with the contract. The documentation requirements are described in the tender documentation under the section Qualification Requirements: "Details of the Qualification Requirements", and "Control and Tracing of the Supplier Chain". The contracting authority requires that all tenderers have an established quality management system that is satisfactory to ensure quality in the execution of this contract. Documentation requirement: A description of the company's implemented quality assurance system. Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If a company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted: * The system's name and a detailed table of contents * A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this

contract * An organisation chart that shows responsibilities in the quality assurance system * A description of procedures for internal control and handling deviations (work with corrective and preventive measures) * A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled. The contracting authority requires tenderers to have certification from independent third parties that confirm that the tenderer has routines and systems that ensure that the execution of the delivery has a low impact on the environment. Documentation requirement: Tenderers must submit certificates from independent bodies that document an established and satisfactory quality management system. Documentation is required stating that the tenderer is environmentally certified in accordance with ISO 14001, is an Environmental Lighthouse company, is certified by EMAS, or is certified by equivalent third parties. If the tender does not have a certificate, other documentation of the tenderer's environmental management system must be presented. In such cases, the following must, as a minimum, be submitted: * The system's name and a detailed table of contents * A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract * An organisation chart that shows responsibilities in the quality assurance system * A description of procedures for internal control and handling deviations (work with corrective and preventive measures) * A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Terms of work inclusion apply to this agreement. The tenderer must ensure that the implementation of this contract includes at least 2 disabled person or disadvantaged persons.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 075-206086](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 01/07/2022 Local time: 14:00

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)

IV.2.7. Conditions for opening of tenders

Date: 01/07/2022 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hordaland tingrett

Town: Bergen

Postal code: 5020

Country: Norway

VI.5. Date of dispatch of this notice

27/05/2022