

**Norway-Haugesund: Personal computers**

OJ S 172/2013 05/09/2013

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sjøfartsdirektoratet (Haugesund)

Postal address: Smedasundet 50A

Town: Haugesund

Postal code: 5528

Country: Norway

For the attention of: John Kristian Vatnem

Telephone: +47 52745000

Fax: +47 52745001

**Internet address(es):**General address of the contracting authority: [www.sjofartsdir.no](http://www.sjofartsdir.no)Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA0101](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0101)**Additional information can be obtained from:**

Official name: Sjøfartsdirektoratet (Haugesund)

Postal address: Smedasundet 50A

Town: Haugesund

Postal code: 5528

Country: Norway

For the attention of: John Kristian Vatnem

Telephone: +47 52745000

Fax: +47 52745001

Internet address: [www.sjofartsdir.no](http://www.sjofartsdir.no)**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Sjøfartsdirektoratet (Haugesund)

Postal address: Smedasundet 50A

Town: Haugesund

Postal code: 5528

Country: Norway

For the attention of: John Kristian Vatnem

Telephone: +47 52745000

Fax: +47 52745001

Internet address: [www.sjofartsdir.no](http://www.sjofartsdir.no)**Tenders or requests to participate must be submitted:** Official name: Sjøfartsdirektoratet (Haugesund)

Postal address: Smedasundet 50A

Town: Haugesund

Postal code: 5528

Country: Norway

For the attention of: John Kristian Vatnem

Telephone: +47 52745000  
Fax: +47 52745001  
Internet address: [www.sjofartsdir.no](http://www.sjofartsdir.no)

**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

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**Section II: Object of the contract**

**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for the purchase of IT equipment and accessories.

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

Supplies

Purchase

Main site or place of performance: Haugesund, Norway.

NUTS code

**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: 6 000 000 NOK

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

The employees Norwegian Maritime Authority (340), henceforth referred to as the Awarding Authority, have the need for laptops and associated equipment. The life expectancy of a laptop within the Awarding Authority is from 3 to 5 years. The main office has 16 meeting rooms. In 2006 these were fitted with equipment when the building was new. The meeting rooms at the Awarding Authority's supervisory office was equipped at a different time. The Awarding Authority in this regard has the need for a framework agreement with a supplier for the supply of IT equipment and the related equipment, as well as option on some other related products. The other related products are detailed in the tender documents with attachments.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=304190](http://www.doffin.no/Search/Search_Switch.aspx?ID=304190)

**II.1.6. CPV code(s)**

30213000 Personal computers, 30232000 Peripheral equipment, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 38653400 Projection screens, 30231000 Computer screens and consoles, 30231300 Display screens, 30231310 Flat panel displays, 32351200 Screens, 30232100 Printers and plotters,

30232150 Inkjet printers, 38651600 Digital cameras, 32250000 Mobile telephones, 32551300 Telephone headsets

#### **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**

The Awarding Authority has on average spent approximately about 1.5 million Norwegian kroner per. year for the purchase of It equipment and accessories in the last 3 years. The Awarding Authority can not guarantee that the same amount will be spent during the contract period.

Estimated value excluding VAT: 6 000 000 NOK

#### **II.2.2. Information about options**

Options: yes

Description of options: The framework agreement will have a duration of 2 years, with an option for the Awarding Authority to extend for a further 1 + 1 year(s). The agreement will also include an option for the following products: USB docking stations, mobile telephones, tablets, IP phones.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

## **Section III: Legal, economic, financial and technical information**

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### **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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

### **III.2.2. Economic and financial ability**

List and brief description of conditions: (1) Other documentation required (please state below). No documentation is required to be included with the bid the Awarding Authority will obtain a credit appraisal from Dun & Bradstreet or from an equivalent organization. The supplier must as a minimum achieve a minimum rating of an "A credit worthy" or equivalent.

Minimum level(s) of standards possibly required: The supplier shall have the sufficient financial capacity and security to meet the contractual obligations.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

(1) Other documentation required (please state below).

Documentation requirement for technical and professional references:

A list of the suppliers 3 most important deliveries or services performed in the last three years relevant to this framework agreement, including a list of PC deliveries and a list of A/V deliveries. The list shall contain information about the value, time period, description of deliveries, and the name of the public or private recipients. It must be stated what was delivered and which role the supplier had in the delivery. The Awarding Authority reserves the right to contact the provided references.

Documentation requirements for expertise in SCCM image building and troubleshooting:

The supplier shall include documentation for the proposed consultants expertise in image building in SCCM. Such documentation may be evidence of completed certification courses in Microsoft or equivalent.

Documentation on the environment:

The supplier is requested to submit a report on the existing procedures that document that the requirement is met. If this is described in the company's quality or environmental management system according to ISO14001, Svanen, environmental lighthouse or a similar third-party verified system, the copy of the procedures and valid certificate shall be attached.

Minimum level(s) of standards possibly required:

Documentation requirement for technical and professional references:

The supplier as a company shall have sufficient experience to be able to fulfill obligations under the framework agreement. 3 projects of relevance to the framework agreement within categories of PC deliveries and A/V deliveries shall be adequate experience for the supplier as a company.

The qualification requirements for expertise in Microsoft SCCM image building and troubleshooting: The supplier must provide at least two consultants with expertise within SCCM image building and assist our operating provider with image building and troubleshooting.

Qualification requirements for environment: To ensure low environmental impact during the contract period, it is required that the supplier has started mapping and measuring the environmental impact that the operation entails, and has good procedures in place for waste disposal.

### **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

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### 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

#### IV.3.2. Previous publication concerning this procedure

#### IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

#### IV.3.4. Time limit for receipt of tenders or requests to participate

18.10.2013 - 12:00

#### 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

#### IV.3.8. Conditions for opening of tenders

## Section VI: Complementary information

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### VI.1. Information about recurrence

### VI.2. Information about European Union funds

### VI.3. Additional information

(NT Ref:304271).

### 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**

3.9.2013