

Norway-Florø: Portable computers

OJ S 131/2018 11/07/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Flora kommune

National registration number: 935 473 578

Postal address: Markegata 51

Town: Florø

NUTS code: NO052 Sogn og Fjordane

Postal code: 6905

Country: Norway

Contact person: Marie Arnstad

E-mail: marie.arnstad@flora.kommune.no

Telephone: +47 47635636

Internet address(es):

Main address: <http://www.flora.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=215882&B=SFJ

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=215882&B=SFJ

Tenders or requests to participate must be submitted to the abovementioned address

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

Tablets for the Primary Schools in Flora municipality — Framework Agreement

Reference number: 18/1384

II.1.2. Main CPV code

30213100 Portable computers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The primary schools in Flora municipality shall procure and start to use tablets for the fifth, sixth and seventh grades from autumn 2018. The third and fourth grades shall procure tablets from autumn 2019.

The primary schools, nurseries and the immigrant centre shall procure approx. 1 300 tablets during 2018 and 2019. Supplements may also be relevant during the contract period.

II.1.5. Estimated total value

Value excluding VAT: 4 200 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213200 Tablet computer

II.2.3. Place of performance

NUTS code: NO052 Sogn og Fjordane

II.2.4. Description of the procurement

The primary schools in Flora municipality shall procure and start to use tablets for the fifth, sixth and seventh grades from autumn 2018. The third and fourth grades shall procure tablets from autumn 2019.

The primary schools, nurseries and the immigrant centre shall procure approx. 1 300 tablets during 2018 and 2019. Supplements may also be relevant during the contract period.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 200 000,00 NOK

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

End: 31/12/2019

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: yes

Description of options:

Various additional equipment in accordance with the description in the Tender documents.

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 Tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the Tender documentation.
Minimum level(s) of standards possibly required:
See the Tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the Tender documentation.
Minimum level(s) of standards possibly required:
See the Tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the Tender documentation.

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 27/08/2018 Local time: 10:00

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

Tender must be valid until: 26/10/2018

IV.2.7.

Conditions for opening of tenders

Date: 27/08/2018 Local time: 10:00

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: Flora kommune

Postal address: Markegata 51

Town: Florø

Postal code: 6905

Country: Norway

E-mail: arve.klokk@flora.kommune.no

Telephone: +47 57756000

Internet address: <http://www.flora.kommune.no>

VI.5. Date of dispatch of this notice

10/07/2018