Norway-Hamar: Office and computing machinery, equipment and supplies except furniture and software packages
OJ S 165/2015 27/08/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hedmark IKT (Hedmark ICT)
National registration number: 989141147
Postal address: Hamar rådhus
Town: Hamar
Postal code: 2317
Country: Norway
For the attention of: Frode Danielsen
E-mail: frode.danielsen@hedmark-ikt.no
Telephone: +47 90104674
Internet address(es):
Address of the buyer profile: https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1551
Electronic access to information: https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135148
Additional information can be obtained from:
the abovementioned address
Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:
the abovementioned address
Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local agency/office

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 attributed to the contract by the contracting authority

Framework agreement, procurement of tablets.

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

Supplies
Purchase
Main site or place of performance: Hamar, Norway.
NUTS code NO Norge

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:

Range: between 10 000 000 and 15 000 000 NOK

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

The tender contest applies to a framework agreement regarding the purchase of tablets. Without obligation, the estimated annual purchase of tablets under this framework agreement is 1 000. The agreement shall include the supplier's total range of tablets, but the contracting authority wishes to have agreed upon standard models during the entire contract period (see annex A — requirement specification): Standard tablets (iOs operating system), standard tablets (Android operating system), standard tablets (Window operating system).

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30230000 Computer-related equipment

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

Without obligation, the estimated annual purchase of tablets is 1 000.

Estimated value excluding VAT:

Range: between 10 000 000 and 15 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 15.10.2015. Completion 14.10.2019

Section III: Legal, economic, financial and technical information

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: See the tender documentation.

III.2.2. Economic and financial ability
List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability
List and brief description of conditions:
See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession
Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

Section IV: Procedure

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
FD4/2015

IV.3.2. Previous publication concerning this procedure
no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate
30.9.2015 - 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
until: 29.2.2016

IV.3.8. Conditions for opening of tenders
Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.2. Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

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
24.8.2015