

Norway-Steinkjer: Computer equipment and supplies

OJ S 171/2014 06/09/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord Trøndelag fylkeskommune

National registration number: 938967091

Postal address: Postboks 2560

Town: Steinkjer

Postal code: 7735

Country: Norway

For the attention of: Randi Jule Lian

E-mail: innkjop@ntfk.no

Telephone: +47 74113600

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3526>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/121344>**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 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: yes

Official name: Namsos kommune

National registration number: 942875967

Official name: Flatanger kommune

National registration number: 845153272

Official name: Overhalla kommune

National registration number: 939896600

Official name: Fosnes kommune

National registration number: 964982775

Official name: Leka kommune

National registration number: 944484574

Official name: Grong kommune

National registration number: 940010853

Official name: Lierne kommune

National registration number: 972417963

Official name: Snåsa kommune
National registration number: 964982031
Official name: Vikna kommune
National registration number: 944976728
Official name: Nærøy kommune
National registration number: 944350497
Official name: Høylandet kommune
National registration number: 959220476
Official name: Namsskogan kommune
National registration number: 864982212
Official name: Røyrvik kommune
National registration number: 964982120
Official name: Leksvik kommune
National registration number: 944426124
Official name: Namdalseid kommune
National registration number: 940015456
Official name: Fylkesmannen i Nord-Trøndelag
National registration number: 974772108
Official name: Namdal Rehabilitering IKS
National registration number: 986923845
Official name: IKT Indre Namdal IKS
National registration number: 985904332
Official name: KomSek Trøndelag IKS
National registration number: 967672196
Official name: KomRev Trøndelag IKS
National registration number: 987123842
Official name: Nord-Trøndelag Teater AS
National registration number: 994933787

Section II: Object of the contract

II.1. Description

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

ICT equipment and consultancy services.

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

Supplies

Purchase

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: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 30 000 000 NOK

II.1.5.

Short description of the contract or purchase(s)

The contract includes procurement of ICT equipment with accessories and consultancy services.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 72000000 IT services: consulting, software development, Internet and support

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 value of the procurement of ICT equipment and consultancy services is estimated to 15 000 000 NOK per annum.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes
Number of possible renewals: 2

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

Start 15.11.2014. Completion 31.5.2016

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: Requirement: The supplier shall be a legally established company.

Documentation: Company Registration Certificate (Norwegian companies). Foreign companies: Verification showing that the company is registered in a trade index or business register as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The supplier must have the financial capacity to carry out the assignment/contract.

Documentation: The supplier's annual accounts including notes with the board's and auditor's reports from the last 2 years.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: The supplier shall have experience from similar deliveries.

Documentation: Description of the principal deliveries the previous 3 years with extent equivalent to this contract, in regards to values, periods and complexity. The name of the contact person and a telephone number must be given, and the contracting authority must be given permission to contact the person in question. References will only be contacted if necessary.

Requirement: If facilitated by the customer, the supplier shall submit credit notes and reminders on files instead of paper copies.

Documentation: Signed self-declaration, annex F.

Requirement: the supplier shall be able to deliver all products and services through the market place eHandel.no.

Documentation: Signed self-declaration, annex F.

Requirement — particularly for ICT equipment: The supplier shall be certified for all equipment in accordance with the customer's infrastructure described in SSA-K annex 3.

Documentation: List which shows the status of partnership.

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: yes

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

14/05440

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

14.10.2014 - 14:00

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

Duration in months: 003 (from the date stated for receipt of tender)

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

4.9.2014