

Norway-Vågå: Computer equipment and supplies

OJ S 120/2022 24/06/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Felles innkjøpskontor for Nord-Gudbrandsdalen

National registration number: 939 607 706

Postal address: Edvard Storms veg 2

Town: VÅGÅ

NUTS code: NO020 Innlandet

Postal code: 2680

Country: Norway

Contact person: Tina Engesvik

E-mail: tina.engesvik@vaga.kommune.no

Internet address(es):

Main address: <https://www.vaga.kommune.no/>

I.1. Name and addresses

Official name: Skjåk Kommune

National registration number: 961 381 096

Town: Skjåk

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@skjaak.kommune.no

Internet address(es):

Main address: <https://www.skjaak.kommune.no/>

I.1. Name and addresses

Official name: Lom Kommune

National registration number: 959 377 677

Town: Lom

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@lom.kommune.no

Internet address(es):

Main address: <https://www.lom.kommune.no/>

I.1. Name and addresses

Official name: Vågå Kommune

National registration number: 939 607 706

Town: Vågå

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@vaga.kommune.no

Internet address(es):

Main address: <https://www.vaga.kommune.no/>

I.1. Name and addresses

Official name: Sel Kommune

National registration number: 939 617 671

Town: Sel

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@sel.kommune.no

Internet address(es):

Main address: <https://www.sel.kommune.no/>

I.1. Name and addresses

Official name: Dovre Kommune

National registration number: 939 849 831

Town: Dovre

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@dovre.kommune.no

Internet address(es):

Main address: <https://www.dovre.kommune.no/>

I.1. Name and addresses

Official name: Lesja Kommune

National registration number: 964 949 204

Town: Lesja

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@lesja.kommune.no

Internet address(es):

Main address: <https://www.lesja.kommune.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://tendsign.no/doc.aspx?Uniqueld=afwfjnvpto&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afwfjnvpto&GoTo=Tender>

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

A framework agreement for the procurement of ICT equipment
Reference number: 2022/165

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreement for the delivery of ICT equipment for individual entities and employees in the municipalities.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies, 32250000 Mobile telephones, 32321200 Audio-visual equipment

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Lom, Lesja, Skjåk, Vågå, Sel and Dovre Municipalities intend to enter into a framework agreement for the delivery of ICT equipment for individual entities and employees in the municipalities. Tenderers must be a full assortment supplier of all product groups included in the contract.

The contracting authority has some key products from some manufacturers. Therefore it must be possible to delivery products from the following manufacturers: Cisco, HP/Aruba, Apple, Lenovo, Samsung, Dell EMC.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 10 000 000,00 NOK

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

Duration in months: 48

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: 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 have settled conditions regarding the payment of tax, payroll tax and VAT.

A Tax and VAT certificate must be submitted together with the tender

Tax and VAT certificate. The certificate

must not be older than 6 months calculated from the

tender deadline. The certificate can be obtained electronically from Altinn.

For further information see

Skatteetaten.no.

For foreign tenderers:

Foreign tenderers must present

equivalent certificates from their country confirming that

they have the tax payments in order. If the authorities in the relevant country

do not issue such certificates, the tenderer must

present a declaration confirming that all

taxes and duties have been paid. The declaration

must be approved and signed by the tenderer's

finance director/finance manager.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic capacity to comply with the contractual obligations.

The contracting authority will obtain

a credit rating from Bisnode Norge itself.

Alternative: If a tenderer does not have a rating

at Bisnode, the tenderer can alternatively

attach their annual accounts from the last two years.

The accounts must include notes, the board's

report, and the auditor's report.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from

the implementation of equivalent deliveries.

List with an overview of equivalent deliveries in the last 3 years. The list must, as a minimum, contain:

- Name of the client
- Contract value and scope
- Delivery dates
- A brief description of the assignment.

Tenderers are responsible for documenting equivalent assignments through the description.

Tenderers must have a good ability to fulfil the contract, including sufficient capacity to handle this type of contract, and able to deliver to all locations in all municipalities.

On the tender date, fulfilment

of the requirement can be declared in the ESPD form. The requirement must be verified upon request from the contracting authority

A description of the tenderer's administrative and technical units that are relevant for the tenderer's fulfilment of the contract. A

description must be given of

- The tenderer's distribution network for supplies

- Capacity in terms of the scope of the contract

Tenderers must have satisfactory routines for quality assurance.

On the tender date, fulfilment

of the requirement can be declared in the ESPD form. The requirement must be verified upon request from the contracting authority.

A description of the tenderer's methods for quality assurance.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it will be sufficient to present a copy of the valid certificate.

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: 26/08/2022 Local time: 12:00

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: 30/12/2022

IV.2.7. Conditions for opening of tenders

Date: 26/08/2022 Local time: 12:01

Place:

Vågå, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afwjnvpto>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nord-Gudbrandsdal tingrett

Town: Vågå

Country: Norway

VI.5. Date of dispatch of this notice

21/06/2022