

Norway-Oslo: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 197/2016 12/10/2016

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Oslo kommune v/Utviklings- og kompetanseetaten (Oslo municipality, c/o the Development and Competence Agency)

National registration number: 971183675

Postal address: Strømsveien 102

Town: Oslo

Postal code: 0663

Country: Norway

For the attention of: Stine Kvellestad

Telephone: +47 02180

#### Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/264775>

Electronic access to information: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=172559&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=172559&B=OSLO)

Electronic submission of tenders and requests to participate: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=172559&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=172559&B=OSLO)

#### 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: no

## Section II: Object of the contract

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### II.1. Description

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

Framework agreement for the purchase of tablet PCs, hybrid PCs and OS X products.

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

Supplies  
Purchase  
Main site or place of performance: Oslo.  
NUTS code NO011 Oslo

### **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: 46 000 000 NOK

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

The delivery comprises tablet PCs, hybrid PCs and OS X products. Two framework agreements shall be signed with up to 2 tenderers. I.E. 1 agreement will be signed for tablet PCs and hybrid PCs and 1 agreement for OS X products.

Award criteria:

Tablet PCs and Hybrid PCs: The award shall occur based on which tender offer is the most economically advantageous, assessed based on the criteria and weighting specified in the tender documentation.

OS X Products: The award shall occur exclusively on which tender offer has the lowest price.

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

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 30231300 Display screens

### **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: yes

Tenders may be submitted for one or more lots

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Two framework agreements shall be signed with up to two tenderers. I.E. 1 agreement will be signed for the purchase of tablet PCs and hybrid PCs, and 1 agreement for the purchase of OS X products. The agreements have a combined estimated value of approx. 11 500 000 NOK excluding VAT. per annum. Based on previous purchasing over a 12 month period, the distribution is shown respectively:

Tablet PCs and hybrid PCs, approx. 8 000 000 NOK excluding VAT. per year.

OS X products approx. 3 500 000 NOK excluding VAT. per year.

The estimate is only a guideline and is without obligation for the Contracting Authority.

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

Options: yes

Description of options: The contract will be valid for 1 year from when it is signed. The contract has an option for the contracting authority to extend the contract once or several times to up to 3 years. Maximum contract period is 4 years including options.

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

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Framework agreement for the purchase of tablet PCs and hybrid PCs

### **1) Short description**

See the tender documentation.

### **2) CPV code(s)**

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 30231300 Display screens

### **3) Quantity or scope**

### **4) Indication about different time frame or duration**

### **5) Additional information about lots**

Lot No: 2

Lot title: Framework agreement for the purchase of OS X products

### **1) Short description**

See the tender documentation.

### **2) CPV code(s)**

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 30231300 Display screens

### **3) Quantity or scope**

### **4) Indication about different time frame or duration**

### **5) Additional information about lots**

## **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: Obligatory requirements:

— The tenderer tax and VAT payments shall be in order.

Documentation requirement:

— Tax and VAT certificate, not older than six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration

— Norwegian tenderers who are not VAT obliged must provide confirmation of this from the Norwegian tax authorities.

— Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

Requirements linked to the service provider's organisational and legal position.

Obligatory requirements:

— The tenderer shall be a legally established company.

Documentation requirement:

— Norwegian companies: Company Registration Certificate;

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

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

List and brief description of conditions: Obligatory requirements:

— The tenderer must have the economic capacity to carry out the assignment/contract.

Documentation requirement:

— The company's last Annual Financial Statement including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers.

The Contracting Authority reserves the right to obtain credit appraisal on its own initiative.

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

List and brief description of conditions:

Obligatory requirements:

— Experience is required from assignments with a large number of delivery locations and similar total scope.

Documentation requirement:

— List of the most important deliveries or services performed during the past 3 years, including information on the value, date and the name of the public or private recipients.

Obligatory requirements:

— A quality assurance system is required to ensure that the tenderer is suitable to fulfil the contractual obligations for ethical requirements (see the joint contract's point 6.6 in annex 2A).

This means that the tenderer has quality assurance methods that enable monitoring of

compliance with ILO core conventions (ILO Convention Nos. 138 and 182 (prohibition of child labour), Nos. 29 and 105 (prohibition of forced labour / slavery), Nos. 100 and 111 (ban on discrimination) and numbers 87 and 98 (freedom of association and right to collective negotiations)).

Documentation requirement:

— A description of the established quality assurance system that enables systematic monitoring of efforts to comply with ILO core conventions in the supply chain or production process;

— Traceability in the supplier chain:

A description of the supplier chain/supplier chains in relation to this procurement (The description shall, at a minimum, include the participants in the supplier's supply chain for this procurement all the way down to where the production of the main components take place. For example, this may be a supply chain chart that describes the participants in the supply chain and the country in which they are established).

### **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**

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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**

201600475

#### **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**

16.11.2016 - 10:00

**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**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

7.10.2016