

Norway-Oslo: Personal computers
OJ S 204/2015 21/10/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statistisk Sentralbyrå (Statistics Norway)

Postal address: Akersveien 26

Town: Oslo

Postal code: 0033

Country: Norway

For the attention of: Lars Kristian Katralen

E-mail: kkl@ssb.no

Telephone: +47 21094263

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/53942703.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/53942703.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/53942703.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/53942703.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/53942703.aspx>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

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 for Computers, thin clients, mobile telephones and tablet computers, case no, 15/1203.

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,NO021 Hedmark

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 1

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 6 000 000 and 8 000 000 NOK

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

The purpose of the procurement is to enter into framework agreement which covers Statistics Norway's (SSB) need in 3 product groups:

A. Laptop and desktop Computers;

B. Thin clients;

C. Mobile telephones and tablet computers.

SSB would prefer 1 full-range supplier, but tender offers can be submitted on 1 or more product groups. Splitting of the agreement will be dependant on the profitability of having several agreements and will be assessed during the evaluation. We will not enter into agreement with more than 1 tenderer in each of the product groups. If a tenderer only wants to be assessed as a full-range supplier, (only supplier for all product groups), we request that this is emphasised as a condition in accordance with 1.1.7.

The value of the agreement is estimated to be approx. 1 500 000 NOK-2 000 000 NOK per annum.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merzell.com/53942703.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

30213000 Personal computers, 30213100 Portable computers, 30213200 Tablet computer, 30213300 Desktop computer, 30231300 Display screens, 30232000 Peripheral equipment, 32250000 Mobile telephones, 30213000 Personal computers, 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: 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

Estimated value excluding VAT:

Range: between 1 500 000,00 and 2 000 000,00 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 1.1.2016. Completion 31.12.2016

Information about lots

Lot title: A. Laptop and desktop Computers

1) Short description

See the attached tender documentation.

The purpose of the procurement is to enter into framework agreement which covers Statistics Norway's (SSB) need in 3 product groups:

A. Laptop and desktop Computers;

B. Thin clients;

C. Mobile telephones and tablet computers.

SSB would prefer 1 full-range supplier, but tender offers can be submitted on 1 or more product groups. Splitting of the agreement will be dependant on the profitability of having several agreements and will be assessed during the evaluation. We will not enter into agreement with more than 1 tenderer in each of the product groups. If a tenderer only wants to be assessed as a full-range supplier, (only supplier for all product groups), we request that this is emphasised as a condition in accordance with 1.1.7.

The value of the agreement is estimated to be approx. 1 500 000 NOK-2 000 000 NOK per annum.

2) CPV code(s)

30213000 Personal computers

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: B. Thin clients

1) Short description

See the attached tender documentation.

The purpose of the procurement is to enter into framework agreement which covers Statistics Norway's (SSB) need in 3 product groups:

- A. Laptop and desktop Computers;
- B. Thin clients;
- C. Mobile telephones and tablet computers.

SSB would prefer 1 full-range supplier, but tender offers can be submitted on 1 or more product groups. Splitting of the agreement will be dependant on the profitability of having several agreements and will be assessed during the evaluation. We will not enter into agreement with more than 1 tenderer in each of the product groups. If a tenderer only wants to be assessed as a full-range supplier, (only supplier for all product groups), we request that this is emphasised as a condition in accordance with 1.1.7.

The value of the agreement is estimated to be approx. 1 500 000 NOK-2 000 000 NOK per annum.

2) CPV code(s)

30230000 Computer-related equipment

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: C. Mobile telephones and tablet computers.

1) Short description

See the attached tender documentation.

The purpose of the procurement is to enter into framework agreement which covers Statistics Norway's (SSB) need in 3 product groups:

- A. Laptop and desktop Computers;
- B. Thin clients;
- C. Mobile telephones and tablet computers.

SSB would prefer 1 full-range supplier, but tender offers can be submitted on 1 or more product groups. Splitting of the agreement will be dependant on the profitability of having several agreements and will be assessed during the evaluation. We will not enter into agreement with more than 1 tenderer in each of the product groups. If a tenderer only wants to be assessed as a full-range supplier, (only supplier for all product groups), we request that this is emphasised as a condition in accordance with 1.1.7.

The value of the agreement is estimated to be approx. 1 500 000 NOK-2 000 000 NOK per annum.

2) CPV code(s)

32250000 Mobile telephones

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

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

III.2.2. Economic and financial ability

List and brief description of conditions: Certificate for paid tax and VAT. Shall not be more than 6 months old at the tender deadline.

Credit rating based on the last fiscal figures. Shall not be worse than A or equivalent.

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

15/1203

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

23.11.2015 - 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: 23.2.2016

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

16.10.2015