

**Norway-Kristiansand: Data-processing machines (hardware)**

OJ S 212/2015 31/10/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Offentlig fellesinnkj p p  Agder v/Vest-Agder fylkeskommune

National registration number: 960 895 827

Postal address: Postboks 517 Lundsiden

Town: Kristiansand S

Postal code: 4605

Country: Norway

Contact person: Faggruppe innkj p

For the attention of: Knut Otto Pedersen

E-mail: [postmottak@vaf.no](mailto:postmottak@vaf.no)

Telephone: +47 38074500

Fax: +47 38074501

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2652>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137339>**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: yes

Official name: Aust-Agder fylkeskommune

Official name: Arendal kommune

Official name: Audnedal kommune

Official name: Bygland kommune

Official name: Bykle kommune

Official name: Evje og Hornnes kommune

Official name: Farsund kommune

Official name: Flekkefjord kommune

Official name: Froland kommune

Official name: Gjerstad kommune

Official name: Grimstad kommune

Official name: H gebostad kommune

Official name: Iveland kommune  
Official name: Kvinesdal kommune  
Official name: Lindesnes kommune  
Official name: Lyngdal kommune  
Official name: Mandal kommune  
Official name: Marnardal kommune  
Official name: Risør kommune  
Official name: Sirdal kommune  
Official name: Tvedestrand kommune  
Official name: Valle kommune  
Official name: Vegårshei kommune  
Official name: Åmli kommune  
Official name: Åseral kommune  
Official name: Setesdal IKT  
Official name: DDV Drift  
Official name: DDV Strategi  
Official name: DDØ  
Official name: ICT Agder IKS  
Official name: Fylkesmannen i Aust-Agder og Vest-Agder  
Official name: Vest-Agder museene IKS  
Official name: Arendal revisjonsdistrikt  
Official name: Agder arbeidsmiljø IKS  
Official name: Agder renovasjon  
Official name: Aust-Agder kulturhistoriske senter IKS  
Official name: Aust-Agder bibliotek og kulturformidling  
Official name: Setesdal revisjonsdistrikt  
Official name: Evjemoen næringspark  
Official name: Tannhelsetjenestens Kompetansesenter Sør IKS  
Official name: Visit sørlandet  
Official name: Nes jernverk  
Official name: Agder Kollektivtrafikk AS  
Official name: Bykle sogneråd

## **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**

OFA-F2015.023 OFA IT hardware 2016 — 2019.

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

Supplies

Purchase

Main site or place of performance: Aust and Vest-Agder counties.

NUTS code NO0 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: 30 000 000 NOK

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

The contracting authority shall enter into a framework agreement for the procurement of IT hardware, work stations, thin clients, screens, monitors, as well as tablets, AV equipment and various accessories as specified in the specifications for the competition.

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

30210000 Data-processing machines (hardware), 30200000 Computer equipment and supplies, 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30230000 Computer-related equipment, 30231000 Computer screens and consoles , 30231300 Display screens, 30237000 Parts, accessories and supplies for computers, 30237100 Parts of computers, 32580000 Data equipment, 39134000 Computer furniture, 32321200 Audio-visual equipment, 32323000 Video monitors

### **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 extent will be approximately 30 000 000 NOK per annum, a total of up to 120 000 000 NOK for the entire contract including options.

Estimated value excluding VAT: 120 000 000 NOK

### **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

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

## **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**

See the tender documentation.

**III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the tender documentation.

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the tender documentation.

**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: Legally registered company, see the tender documentation.

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

List and brief description of conditions: See the tender documentation.

Minimum level(s) of standards possibly required: See the tender documentation.

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

List and brief description of conditions:

See the tender documentation.

Minimum level(s) of standards possibly required:

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**

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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**

15/07427 / OFA-F2015.023

**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**

8.12.2015 - 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**

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**

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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**

29.10.2015