

NO-Kristiansand S: Servers
OJ S 242/2012 15/12/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Offentlig fellesinnkjøp på Agder v/Vest-Agder fylkeskommune

Postal address: Postboks 517 Lund

Town: Kristiansand S

Postal code: 4605

Country: Norway

Contact person: Bygg og innkjøp

For the attention of: Knut Otto Pedersen

E-mail: kop@vaf.no

Telephone: +47 38074500

Fax: +47 38074501

Internet address(es):

General address of the contracting authority: www.vaf.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA3286

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: IKT Agder IKS

Official name: Arendal revisjonsdistrikt IKS

Official name: Agder Arbeidsmiljø IKS

Official name: Agder renovasjon IKS

Official name: Aust-Agder kulturhistoriske senter IKS

Official name: Setesdal revisjonsdistrikt IKS

Official name: Evjemoen Næringspark AS

Official name: Visit Sørlandet

Official name: Stiftelsen Nes Jernverk

Official name: Agder kollektivtrafikk AS

Official name: Tannhelsetjenestens kompetansesenter Sør IKS

Official name: Aust-Agder county

Official name: Arendal municipality

Official name: Audnedal municipality
Official name: Bygland municipality
Official name: Bykle municipality
Official name: Evje and Hornnes municipalities
Official name: Farsund municipality
Official name: Flekkefjord municipality
Official name: Froland municipality
Official name: Gjerstad municipality
Official name: Grimstad municipality
Official name: Hægebostad municipality
Official name: Iveland municipality
Official name: Kvinesdal municipality
Official name: Lindesnes municipality
Official name: Lyngdal municipality
Official name: Marnardal municipality
Official name: Mandal municipality
Official name: Risør municipality
Official name: Tvedestrand municipality
Official name: Valle municipality
Official name: Vegårshei municipality
Official name: Åmli municipality
Official name: The County Governor in Vest-Agder
Official name: The County Governor in Aust-Agder

Section II: Object of the contract

II.1. Description

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

OFA-F2012.012 IT Hardware Servers OFA 2013 - 2016.

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

Supplies

Purchase

Main site or place of performance: 38 municipal, county and other public entities in Agder, Norway.

NUTS code

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: 16 000 000 NOK

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

The awarding authority shall enter into a framework agreement for 2 + 1 + 1 year for the procurement of IT hardware - servers.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=275802

II.1.6. CPV code(s)

48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers

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 estimated annual extent is 4 000 000 NOK based on statistics for previous years. The stipulated extent is not binding for the awarding authority.

Estimated value excluding VAT: 16 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: In addition to the original contract length of 2 years, the contract can be extended for 1 + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

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

See the tender documents.

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

Legally registered company.

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: (1) Company registration certificate.
(2) Value added tax certificate (National requirement).
(3) Company tax certificate (National requirement).
(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).
(5) Other documentation required (please state below).
See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Presentation of the company's annual accounts, or extracts thereof.

(2) Statement of the company's turnover, of relevance to this contract, for previous years.

(3) Other documentation required (please state below).

See the tender documents.

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

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

(2) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts).

(3) Other documentation required (please state below).

See the tender documents.

Minimum level(s) of standards possibly required:

See the tender documents.

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

12/05384 / OFA-F2012.010.

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 22.1.2013

IV.3.4. Time limit for receipt of tenders or requests to participate

29.1.2013 - 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: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 29.1.2013 - 13:00

Place:

The county hall, Kristiansand, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:275806).

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

12.12.2012