

Norway-Lillehammer: Computer equipment and supplies

OJ S 219/2016 12/11/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: MuseumsIT AS

National registration number: 897 761 602

Postal address: Maihaugvegen 1 (Øvre Kontorfløy)

Town: Lillehammer

Postal code: 2609

Country: Norway

For the attention of: Thomas Johansen

E-mail: thomas.johansen@kulturit.no

Telephone: +47 97783000

Internet address(es):General address of the contracting authority: <http://www.museumsit.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3146>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149409>**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**

Other: museum

I.3. Main activity

Other: IT-operational 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 IT equipment and licences.

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

Supplies

Purchase

Main site or place of performance: See the tender documentation.

NUTS code NO 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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 4

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 15 000 000 and 20 000 000 NOK

Frequency and value of the contracts to be awarded: Will vary.

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

The agreement primarily concerns the purchase of IT equipment, licences etc.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 32250000 Mobile telephones, 30213000 Personal computers, 30213100 Portable computers, 30200000 Computer equipment and supplies, 48900000 Miscellaneous software package and computer systems, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48600000 Database and operating software package, 48700000 Software package utilities, 48000000 Software package and information systems

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

See the tender documentation.

Estimated value excluding VAT:

Range: between 15 000 000 and 20 000 000 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: 12 (from the award of the contract)

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

Start 6.2.2017. Completion 6.2.2019

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: The tenderer must have their affairs in order with respect to the payment of tax, tax reductions, attachment of earnings, employer contribution and value added tax (VAT).

— VAT certificate.

— Tax certificate for taxes.

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

The certificates shall not be older than 6 months, from the tender deadline.

The tenderer must be a legally established company:

— 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: Tenderers shall have sufficient financial strength to comply with the contractual obligations. Credit worthy without requirement for provision of security is the minimum requirement.

Credit rating based on the most recent financial figures. The rating shall be carried out by a credit information company that has permission to handle personal information.

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Broad product range.

The tenderer must be able to offer a web-shop with a broad range of products.

The current operational platform at the Contracting Authority is described in SSA-R, Annex 8.

The product selection from the different tenderers is continually changing and MuseumIT undertakes ongoing assessments regarding the selection of products from different manufacturers with different specifications. It is a minimum requirement of the competition that the tenderers can deliver to an existing operational platform, but the Contracting Authority also wants the possibility to shift to other products during the contract period.

This means that the tenderer must offer:

— PC/Mac /Macs from three or more of the leading manufacturers of PCs/Macs within the business segment.

— Servers from three or more leading manufacturers of servers within the business segment.

- Mobile telephones from five or more of the leading manufacturers of mobile telephones.
- Licences for office support systems, database servers, virtual platforms, virtualisation of server platforms, email systems, backup systems, administration of wireless network, Unified Communication etc.
- Peripheral equipment and supplies. Examples:
 - Monitors.
 - Mouse.
 - Keyboards.
 - Computer cabinets.
 - UPS.
 - Cables.
 - Hard-drives.
 - Batteries.
 - Memory sticks.
 - Headset.
 - Camera.
 - Stands and brackets for AV equipment.

The tenderer shall provide a thorough description of how this requirement can be met, as well as a description of the product range.

Total order amount including freight and any charges should appear in the checkout of the web-shop.

The tenderer is requested to confirm that the requirement will be met during the contract period.

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

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**

MIT-01

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

4.1.2017 - 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**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**

10.11.2016