

**Norway-Bodø: Mobile telephones**  
**OJ S 222/2015 17/11/2015**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Husbanken (The Norwegian State Housing Bank)

National registration number: 942114184

Postal address: Postbok 1404

Town: Bodø

Postal code: 8002

Country: Norway

For the attention of: Einar Verås

E-mail: [post@husbanken.no](mailto:post@husbanken.no)

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/54276882.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/54276882.aspx>

**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**

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**

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**II.1. Description**

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

Framework agreement for smart phones.

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

Supplies

Purchase

Main site or place of performance: Oslo, Drammen, Arendal, Bergen, Trondheim, Bodø, Hammerfest, Norway.

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 a single operator

#### **Duration of the framework agreement**

Duration in years: 3

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 2 500 000 and 3 000 000 NOK

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

Husbanken intends to enter into a framework agreement with a supplier of smart phones with the accompanying services and additional equipment. The contract shall also include repair services for telephones that the contracting authority already has in addition to telephones procured within the new contract. The procurements will mainly be made when there is a need for replacements. It is estimated that up to 160 telephones will need to be replaced each year. By establishing a framework agreement with a supplier for the procurement of smart phones, with the accompanying services, Husbanken would like, as the customer, to achieve efficient procurement routines, good service and the best possible telephony systems.

The framework agreement will give the contracting authority a right, but not an obligation, to procure products.

The Contracting Authority uses Mercell 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.mercell.com/54276882.aspx>). Then follow the instructions on the website.

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

32250000 Mobile telephones

### **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 contract value is between 2 500 000 NOK and 3 000 000 NOK

Estimated value excluding VAT:

Range: between 2 500 000 and 3 000 000 NOK

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

Options: no

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

This contract is subject to renewal: yes

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 1.3.2016. Completion 28.2.2019

## **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: K 01 Tax certificate — Requirement: Tenderers must have submitted their tax assessments and paid tax and payroll tax. Documented by: Tax certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-suppliers, tax certificates must be provided for them as well.

K 02 VAT certificate — Requirement: Tenderers must have submitted their VAT statements and paid VAT. Documented by: VAT certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-suppliers, tax certificates for VAT must be provided for them as well.

K 03 Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

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

List and brief description of conditions: K 04 Credit worthiness / rating — Requirements: The tenderer is required to have sufficient financial capacity to fulfil the contract; minimum rating of A (Dun & Bradstreet). Documented by: Credit rating from approved credit rating agency such as Dun & Bradstreet or equivalent. The evaluation shall be based on the last known fiscal figures with an indication of how the credit rating has evolved during the past 3 years.

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

List and brief description of conditions:

K 05 References — Requirements: A very good ability to fulfil the contract is required.

Documentation requirement: The Tenderer's most important projects over the last 3 years, including their value, time frame and recipient.

K 06 Quality assurance — Requirements: Tenderers must have a functioning quality assurance system. Documented by: Quality assurance/control report. If this is described in the

organisation's quality assurance system in accordance with ISO 9001 or equivalent third party verified systems, it is sufficient to submit a copy of the current certificate.

#### **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**

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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**

2015/72123

##### **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**

21.12.2015 - 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**

until: 26.2.2016

##### **IV.3.8. Conditions for opening of tenders**

Date: 21.12.2015 - 12:15

Place:

Drammen

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**

12.11.2015