

Norway-Oslo: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 183/2018 22/09/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DIFI / Statens Innkjøpssenter

National registration number: 991825827

Postal address: Grev Wedels plass 9

Town: Oslo

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Morten Andreas Østerholt

E-mail: ken.patrick@difi.no

Telephone: +47 95266627

Internet address(es):

Main address: <https://permalink.mercell.com/77034906.aspx>

Address of the buyer profile: <http://www.anskaffelser.no/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/77034906.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/77034906.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

PC Clients

Reference number: 18/00263

II.1.2.

Main CPV code

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim of the procurement is to enter into and manage a governmental Framework Agreement, hereafter called the joint contract, which meets the Governmental Entities' need for PC clients, with the accompanying equipment and services. See annex 1 for a more detailed description of the included products, see Annex 1 Requirement Specification. We would like the contract to be flexible for future changes in technology and needs at the contracting authority.

II.1.5. Estimated total value

Value excluding VAT: 1 600 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: NO Norge

II.2.4. Description of the procurement

Framework agreements will be signed with up to 3 tenderers. Selected tenderers will be ranked from 1 to 3 based on the evaluation. The tenderer ranked as No. 1 (the winner) will receive all purchases under 250 000 NOK excluding VAT, calculated per call off/purchase.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 600 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The duration of the Framework Agreement is 2 years, with the possibility to extend for six (6) months at a time, up to four (4) times. The maximum contract length, including options, is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Possibility to extend for six (6) months at a time up to four (4) times.

II.2.13.

Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 3

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 22/10/2018 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/03/2019

IV.2.7. Conditions for opening of tenders

Date: 22/10/2018 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Difi

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

20/09/2018