

**Norway-Vadsø: Computer equipment and supplies**

OJ S 192/2018 05/10/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Porsanger kommune

National registration number: 959 411 735

Postal address: CO/Finnut Consult AS, Tollbugata 7

Town: Vadsø

NUTS code: NO Norge

Postal code: 9811

Country: Norway

Contact person: Nikolaj Christiansen

E-mail: [nc@finnut.no](mailto:nc@finnut.no)

Telephone: +47 95929778

**Internet address(es):**Main address: <https://permalink.mercell.com/83774144.aspx>Address of the buyer profile: <http://www.finnut.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/83774144.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/83774144.aspx>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

ICT Equipment — Porsanger Municipality

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Porsanger municipality shall enter into a 2 year Framework Agreement for ICT equipment.  
Option for 1 + 1 year extension.

#### **II.1.5. Estimated total value**

Value excluding VAT: 4 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

30210000 Data-processing machines (hardware), 30213000 Personal computers, 30231000 Computer screens and consoles, 30237300 Computer supplies

#### **II.2.3. Place of performance**

NUTS code: NO073 Finnmark  
Main site or place of performance: Lakselv, Norway.

#### **II.2.4. Description of the procurement**

The contract shall cover the requirement for PCs, monitors, switches and other ICT equipment for the municipality.

#### **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: 4 000 000,00 NOK

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

Start: 01/12/2018 End: 30/11/2021  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes  
Description of options:  
A 2 year Framework Agreement for ICT equipment. Option for 1 + 1 year extension.

#### **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**

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#### **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**

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### **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 a single operator

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

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

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

Date: 14/11/2018 Local time: 12:00

#### **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**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 14/11/2018 Local time: 12:00

Place:

Finnut Consult's premises.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Finnut Consult AS

Postal address: Tollbugata 7

Town: Vadsø

Postal code: 9811

Country: Norway

E-mail: [nc@finnut.no](mailto:nc@finnut.no)

Telephone: +47 95929778

**VI.5. Date of dispatch of this notice**

02/10/2018