

Norway-Tromsø: Portable computers

OJ S 247/2016 22/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Troms Fylkeskommune [Troms County]

Postal address: Strandvegen 13

Town: Tromsø

Postal code: 9296

Country: Norway

For the attention of: Morten Skoglund

E-mail: morten.skoglund@tromsfylke.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/63358309.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63358309.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/63358309.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/63358309.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/63358309.aspx>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

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

The procurement of student PCs for sixth form colleges in Troms County.

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

Supplies

Purchase

Main site or place of performance: Troms County.

NUTS code NO072 Troms

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: 1

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

Troms County, c/o the Education Agency, henceforth also referred to as the Contracting Authority, invites to an open tender contest for a framework agreement involving the procurement of laptops to sixth form colleges in Troms County. Including students at Nordborg Sixth Form College at Finnsnes and the Norwegian sixth form college for top-level athletics (NTG) in Tromsø.

The objective of the contract is to ensure an efficient and financial advantageous supply of students' PCs in accordance with the requirement specification.

Troms County has, for the school year 2016/2017, approx. 2 500 students enrolled in the sixth form college, level 1. Based on this student basis, the contracting authority is estimating an annual procurement of approx. 2,500 students' laptops. The laptops must be ready for use by the start of each school year.

The estimated annual budget frame for the purchase of students' laptops is 12 000 000 NOK excluding VAT.

The volume will depend on the contracting authority's budget situation, student basis and other framework factors. Note that the estimated scope is without obligations and is to be considered as an informative estimate for the contract period. The contracting authority is not bound to procure a fixed amount of services or goods.

The framework agreement shall as a starting point, apply for a period of one (1) year, with an option for the Contracting Authority to trigger the option for three (3) years, one (1) year at a time. Total period for delivery can be up to four (4) years.

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/63358309.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

30213100 Portable computers, 32580000 Data equipment, 50320000 Repair and maintenance services of personal computers

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

Estimated value excluding VAT: 48 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for an extension of 1+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

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

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: Tax and VAT certificate. Requirement: Tenderer must have submitted their tax, employer contributions and VAT assignments. Documented by: Tax and VAT certificate. The certificate must not be more than 6 months old from the deadline for submitting the application. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

Company Registration Certificate — Requirement: Tenderers should 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: Requirement: The tenderer must have the financial capacity to carry out the assignment/contract. Documentation Requirement: The Annual Financial Statements shall not be presented. The Contracting Authority will collect information about the supplier's economical and financial standing through Proff (www.proff.no). The tenderer must ensure that this information is accessible on the website. If this is not the case, the last two years Annual Financial Statements and Annual Reports must be submitted with the tender.

If the tenderer has any valid reasons for not being able to provide the documentation requested, the tenderer may prove his financial position with any other document that is acceptable to the Contracting Authority. If the tenderer has such valid reasons, he may contact the contracting authority in writing in order to clarify which other documentation is acceptable. Companies that do not comply with the requirements themselves can enclose a guarantee, for example from a parent company or subsidiary companies. Note! Any guarantee obligation must be enclosed with the tender and cannot be sent at a later date. If there is further information of recent date, which has relevance to the entities fiscal numbers and is not included in the official registers, the tenderer undertakes to inform on and document this too. For example in the event that the previous year's Financial Statements are misleading, and not representative, in relation to the supplier's solvency, liquidity and financial implementation capacity at the time of the tender deadline and for the contract period.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: Relevant experience from corresponding assignments is required.

Documentation: A list of the most important deliveries or services performed during the past three years, hereunder information about the value, date, and the name of the public or private recipients.

Requirement: The supplier shall have sufficient implementation ability and capacity.

Documentation: (1) An overview and description of the available HR that the supplier will use for fulfilment of the contract. (2) If sub suppliers are to be used, documentation is required that proves that the tenderer has the sub-supplier's HR at his disposal. All sup-suppliers engaged in direct compliance with the contractual requirements must submit commitment statements confirming available HR.

Requirement: A good and well functional environmental control and quality management system. Documentation: (1) An account of the supplier's quality assurance system. (2) A report on the supplier's environmental expertise and procedures that substantiates the compliance with the requirement. (3) If this is described in the organisation's quality or environmental management system in accordance with ISO 9001, and ISO 14001, or other third party verified systems, it is sufficient to submit a copy of the valid 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

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

16-7537

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

13.2.2017 - 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

Date: 13.2.2017 - 12:30

Place:

Tromsø

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

20.12.2016