

Norway-Kristiansand: Computer equipment and supplies

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: Kristiansand municipality

Postal address: Rådhusgata 18, 4611 Kristiansand

Town: Kristiansand S

Postal code: 4604

Country: Norway

For the attention of: Are Sætervadet

E-mail: are.saetervadet@kristiansand.kommune.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/63360550.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63360550.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/63360550.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/63360550.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/63360550.aspx>**I.2. Type of the contracting authority**

Regional or local authority

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: yes

Official name: Birkenes municipality

Country: Norway

Official name: Lillesand municipality

Country: Norway

Official name: Songdalen municipality

Country: Norway

Official name: Søgne municipality

Country: Norway

Official name: Vennesla municipality

Country: Norway

Official name: Kristiansand municipality

Country: Norway

Section II: Object of the contract

II.1. Description

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

KnS-i Procurement of IT equipment and servers.

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

Supplies

Purchase

Main site or place of performance: The municipalities participating in the tender contest.

NUTS code NO041 Aust-Agder,NO042 Vest-Agder

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: 4

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

IT equipment and servers

The Contracting Authority uses Merccell 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. [\[\[http://permalink.merccell.com/63360550.aspx\]\]](http://permalink.merccell.com/63360550.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies, 30213000 Personal computers, 30213100 Portable computers, 30231320 Touch screen monitors, 30232000 Peripheral equipment, 30237200 Computer accessories, 30237400 Data entry accessories, 30231300 Display screens, 30191200 Overhead projectors, 32321000 Television projection equipment,

48820000 Servers, 48821000 Network servers, 32420000 Network equipment, 32422000 Network components, 32424000 Network infrastructure, 30213300 Desktop computer, 30195200 Electronic copyboards or accessories

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

90 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement has a duration of 2 years with an option for the Contracting Authority to extend the agreement with one year + one year on verbatim terms.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Information about lots

Lot title: IT equipment

1) Short description

Purchase of IT equipment.

2) CPV code(s)

30200000 Computer equipment and supplies

3) Quantity or scope

85 000 000 NOK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Lot title: Servers

1) Short description

Purchase of servers.

2) CPV code(s)

30200000 Computer equipment and supplies

3) Quantity or scope

50 000 000 NOK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

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: Tenderers must have submitted their assignments and paid tax, payroll tax and VAT. Documented by: Tax Certificate. The certificate shall not be older than 6 months from the deadline for submitting tenders.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Recycling scheme for packaging: Tenderer must be a member of a recycling scheme or meet the obligation through their own recycling scheme with their own scheme for final processing (where any packaging is dealt with in an environmentally-friendly manner, i.e. Grønt Punkt Norge AS or equivalent recycling scheme. The tenderer has an independent obligation to maintain their membership throughout the entire agreement period.

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

201615953

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 13.2.2017 - 12:00
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

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

21.12.2016