

Norway-Asker: Mobile telephones
OJ S 248/2016 23/12/2016
Contract notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Asker kommune [Asker municipality]

National registration number: 944382038

Postal address: Postboks 353

Town: Asker

Postal code: 1372

Country: Norway

For the attention of: Beate Oliver

E-mail: beate.oliver@asker.kommune.no

Telephone: +47 66909000

Internet address(es):

General address of the contracting authority: <http://asker.kommune.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1120>

Electronic access to information: <https://anskaffelser.asker.kommune.no/ece/>

Electronic submission of tenders and requests to participate: <https://anskaffelser.asker.kommune.no/ece/>

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

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: Røyken kommune [Røyken municipality]

National registration number: 938709866

Official name: Hurum kommune [Hurum municipality]

National registration number: 964963193

Section II: Object of the contract

II.1. Description**II.1.1.**

Title attributed to the contract by the contracting authority

A framework agreement for the procurement of mobile telephones, tablets and accompanying products and services.

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

Supplies

Purchase

NUTS code NO012 Akershus

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

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

Estimated value excluding VAT:

Range: between 20 000 000 and 30 000 000 NOK

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

The objective of the procurement is signing a contract with one supplier who shall cover Asker municipality's requirements for mobile telephones, tablets and supply and services thereof. Hurum and Røyken shall enter into this agreement when their current agreements for mobile telephones and tablets expire.

II.1.6. CPV code(s)

32250000 Mobile telephones, 30213200 Tablet computer, 30230000 Computer-related equipment, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

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:

Range: between 20 000 000 and 30 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Hurum municipality has the option for entering into this agreement for the purchase of tablets and accompanying equipment.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 1.3.2017. Completion 28.2.2019

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: Requirements: The tenderer should have their tax and VAT payments in order.

Documentation: Tax and VAT certificate.

(Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.)

Requirement: Tenderers are required to have a legally established company.

Documentation requirement:

1. Norwegian tenderers: Company registration certificate from the Brønnøysund Register Centre.

2. Foreign tenderers: Proof that the company is registered in a trade or business register as prescribed by the law of the country in which the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer shall have the financial capacity to fulfil the assignment/contract and the company is required to be credit worthy.

Documentation Requirement: 1 Asker municipality will obtain a rating from Bisnode (previously Soliditet Online/Dun & Bradstreet).

2. The company's last annual accounts (including the auditor's assessment), as well as recent information that is relevant for the company's accounting figures. It is not necessary to enclose the entire financial statements.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: 1. Good implementation abilities are required.

2. Good experience is required from equivalent contracts.

3. A good and well-functioning quality assurance system is required for the products that shall be supplied.

4. The company is requested to have an specifically expressed environmental policy.
Documentation:
1. An overview of the tenderer's work force.
 2. A list with short descriptions of the Tenderer's 3 most important relevant assignments during the previous 3 years.
 3. A certificate issued by a certification body that verifies that the tenderer meets the requirement for an established quality assurance system, or equivalent.
 4. Completed annex 5, the self-declaration form for environmental profile.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

CON-100149

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

3.2.2017 - 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