

Norway-Sørumsand: Computer equipment and supplies

OJ S 193/2019 07/10/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nedre Romerike Innkjøpssamarbeid NRI

National registration number: 996 258 130

Town: 1921 Sørumsand

NUTS code: NO012 Akershus

Country: Norway

Contact person: Hilde Shamina Bjorå

E-mail: hbo1@sorum.kommune.no**Internet address(es):**Main address: <http://www.nri.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=affnpfmkif&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=affnpfmkif&GoTo=Tender>**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

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

Framework Agreement ICT Equipment

Reference number: NRI-19-018

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

A framework agreement for the hire and purchase of i.a. PCs, servers, network components, storage components, backup components and accessories.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213000 Personal computers, 30230000 Computer-related equipment

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

A framework agreement for the hire and purchase of i.a. PCs, servers, network components, storage components, backup components and accessories.

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

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

Start: 01/12/2019 End: 30/11/2021

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 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

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: 05/11/2019 Local time: 08:00

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: 29/02/2020

IV.2.7. Conditions for opening of tenders

Date: 05/11/2019 Local time: 08:05

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/affnpfmkif>

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

03/10/2019