

Norway-Sandvika: Computer-related services

OJ S 159/2023 21/08/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune

National registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

NUTS code: NO Norge

Postal code: 1304

Country: Norway

Contact person: Tone Vingen

E-mail: tone.vingen@baerum.kommune.no

Telephone: +47 48181303

Internet address(es):

Main address: <https://permalink.mercell.com/201437693.aspx>

Address of the buyer profile: <http://www.baerum.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/201437693.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/201437693.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Client equipment as a service - prequalification

Reference number: 2022/20023

II.1.2. Main CPV code

72500000 Computer-related services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement concerns the hire of client equipment with associated services and the purchase of additional equipment.

Click <https://permalink.mercell.com/201437693.aspx>.

II.1.5. Estimated total value

Value excluding VAT: 580 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30230000 Computer-related equipment, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50324000 Support services of personal computers, 66114000 Financial leasing services, 72100000 Hardware consultancy services, 72222300 Information technology services, 72610000 Computer support services, 90700000 Environmental services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The procurement concerns a general system for the delivery of digital user equipment and services connected to the operation and management of the equipment, in cooperation with Bærum work centre.

Bærum Municipality would like to use this procurement to change the current scheme of procuring clients to entering into a contract where client equipment and associated life-cycle services are mostly procured as a service from the market.

Access to digital equipment is a prerequisite for large parts of case management and service production in Bærum Municipality. The municipality has a continual need to replace digital components. The increasing degree of digital transformation makes the need for updated, user friendly, and secure digital tools increasingly important.

Bærum Municipality has a total of approx. 35,000 clients in operation. This includes, amongst other things, PCs, telephones, tablets, and periphery equipment with associated services. These clients are also used by other users than direct employees, such as pupils in schools in Bærum.

The contracting authority intends to enter into a contract for the hire and procurement of client equipment and services connected to the operation and management of the equipment. The contracting authority would like to enter into a general service contract SSA-L for use by the entire municipality, with an emphasis on the provision of services in the form of the administration and hire of client equipment, but there will also be a need for procuring supplies in the form of monitors and additional equipment for each service location that will be part of the general service concept, which will then be the user location's property pursuant to the Public Procurement Regulations § 13-4 letter b no. 2.

It is considered to be appropriate to procure the hire and procurement of client equipment from the same supplier as there is a close connection between the equipment and the life-cycle services we want to provide. It is difficult to deliver this across several suppliers. It would therefore be disproportionately difficult to achieve an effect of life-cycle mentality by splitting up the hire and procurement between more than one supplier. In addition the contract will include

options for the operation of central parts of the equipment that cannot be delivered across several suppliers.

The equipment that is an object for procurement makes up a minor share of the total volume of the contract.

In order to achieve the effect and gains of life-cycle as regards the disposal and replacement of outdated equipment, it is considered to be both necessary and useful for society for both parties to enter into a contract with a duration that sees to this aim.

The contractual relationship will be governed by the Norwegian Government's Standard Contract SSA-L (contract for continuing service procurements). The procurement of monitors and additional equipment will be regulated by the Norwegian Government's Standard Contract SSA-K (the Procurement Contract), which is an annex to the main contract SSA-L. The contract period will be 3 years, with an option for an extension one or more times, for up to 5 years. The maximum contract period is 8 years.

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: 580 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option for extension one or more times for up to 5 years. The maximum contract period is 8 years.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 4Objective criteria for choosing the limited number of candidates:

In accordance with the selection criteria described in the tender documentation.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In accordance with Annex 1 The Contracting Authority's Requirements Specification.

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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement 2: Registration in a trade register or company register

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement 3 - Economy

Tenderers are required to be economically and financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the entire contract period.

Minimum level(s) of standards possibly required:

Expanded credit rating/report, not older than 3 months, from a publicly certified credit rating company with score A (credit worthy) or equivalent or better. The report must be based on the last known fiscal figures. The date must be clearly stated.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 4 - Implementation ability

Tenderers are required to have an organisation that has the capacity to fulfil the contract.

Requirement 5 - Experience

Experience is required from at least 3 equivalent assignments in the last three years.

Requirement 6 – Quality management system

A good and well-functioning quality management system is required for the requested services

Requirement 7 – Environment management system:

Systems and procedures are required that ensure low environmental impact when performing the delivery.

The environmental management system must, amongst other things ensure continual improvement of:

the organisation's competence in environment and safety

the climate impact of the service.

Minimum level(s) of standards possibly required:

Requirement 4:

A description of the tenderer's technical personnel or technical units the tenderer has at its disposal to fulfil the contract, regardless of whether they belong to the tenderer or not.

An account of the tenderer's average work force and the number of employees.

Organisation plan

Requirement 5:

A list of 3 completed assignments, including information on functionality/service in operation at the customer, time of commissioning, and the name of the public recipient with contact information for any references.

Requirement 6:

Statement of the tenderer's quality assurance system and/or copy of certificate for the quality control system in accordance with ISO 9001:2015 or equivalent certificate.

Requirement 7:

A description of the tenderer's environmental management system and/or copy of certificates for the environmental management system in accordance with ISO 14001:2015, Miljøfyrtårn [Eco-lighthouse], EMAS or equivalent.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.5. Information about negotiation

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: 25/09/2023 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: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ringerike, Asker og Bærum tingrett

Town: Sandvika

Country: Norway

VI.5. Date of dispatch of this notice

16/08/2023