

Norway-Oslo: Personal computers

OJ S 207/2022 26/10/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens innkjøpssenter v/DFØ

National registration number: 986 252 932

Postal address: Lørenfarete 1C

Town: Oslo

NUTS code: NO Norge

Postal code: 0585

Country: Norway

Contact person: Nicholas Næss Dvorani

E-mail: Nicholas.Dvorani@dfo.no

Telephone: +47 40477974

Internet address(es):

Main address: <https://www.anskaffelser.no/statens-innkjopssenter>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/429909>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=344336&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=344336&B=DFO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Joint government contract for the procurement of PC equipment

Reference number: 21/1194

II.1.2. Main CPV code

30213000 Personal computers

II.1.3. Type of contract

Supplies

II.1.4. Short description

In accordance with Statens innkjøpssenter's category strategy ICT, a procurement is to be made in order to establish a new joint government contract for PC equipment that covers both PC clients, PC monitors, Mac, and additional equipment.

The aim of the procurement is to sign a joint government contract with up to three tenderers for the procurement of PC equipment, provided that there are a sufficient number of suitable tenders.

II.1.5. Estimated total value

Value excluding VAT: 4 300 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Joint government contract for the procurement of PC clients, PC monitors, and additional equipment.

Lot No: 1

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30213300 Desktop computer, 30231300 Display screens, 30232000 Peripheral equipment, 30237200 Computer accessories, 30237460 Computer keyboards, 32351200 Screens, 50320000 Repair and maintenance services of personal computers, 50321000 Repair services of personal computers

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The sub-contract is for the procurement of PC clients, PC monitors, and additional equipment. There are several factors that will influence the number of units that will be procured under this sub-contract, from the lifetime of the units procured under the contract, to the use of additional services and price changes. The most decisive factor for the scope of the sub-contract is the number of government entities that join or leave.

There are 168 government entities covered by this sub-contract. Based on the number of employees in these entities, we estimate that the annual procurements will be approx. 20,000 PC clients and 25,000 PC monitors.

With the inclusion of an estimate of the procurements of additional equipment and additional services, sub-contract 1 will have an estimated annual value of approx. NOK 650 million.

Attention is drawn to the fact that the estimates are not binding for the contract owner and contracting authorities. The maximum value over the contract period, including option periods, will be NOK 3.500 billion.

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: 3 500 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an option to extend the joint contract for a further 1+1 year. The maximum duration of the joint contract including the options is 4 (four) years.

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**II.2. Description****II.2.1. Title**

Joint government contract for the procurement of Mac and additional services.

Lot No: 2

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30232000 Peripheral equipment, 30237200 Computer accessories, 30237460 Computer keyboards, 50320000 Repair and maintenance services of personal computers, 50321000 Repair services of personal computers

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

This sub-contract covers the procurement of Mac and additional services.

There are several factors that will influence the number of units that will be procured under this sub-contract, from the lifetime of the units procured under the contract, to the use of additional services and price changes. The most decisive factor for the scope of the sub-contract is the number of government entities that join or leave.

There are 168 government entities covered by this sub-contract. Based on the number of employees in these entities, we estimate that the annual procurements will be approx. 6,400 Macs under this sub-contract.

With the inclusion of an estimate of the procurements of additional equipment and additional services, sub-contract 2 will have an annual value of approx. NOK 150 million. Attention is drawn to the fact that the estimates are not binding for the contract owner and contracting authorities. The maximum value over the contract period, for sub-contract 2, including the option periods, will be NOK 800 million.

These estimates are very uncertain, as it is the first time that a joint government contract will be established for the procurement of Mac, and the contract owner does not have good data and statistics for the product area. At the same time, the procurements of PCs from other manufacturers are far more widespread in the public sector.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 800 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an option to extend the joint contract for a further 1+1 year. The maximum duration of the joint contract including the options is 4 (four) years.

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 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:

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

Documentation requirement:

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers must have relevant experience from comparable deliveries as described in the tender documentation. Comparable means:

- Customers with a large geographical spread
- Large number of delivery locations

Documentation requirement:

- Description of the tenderer's 3 most relevant contracts in the last 3 years.

The description must include information of the assignment's value, date and recipient. It is the tenderer's responsibility to confirm relevance through the description.

If a tenderer cannot refer to minimum three relevant deliveries in the last three years, documentation of relevant deliveries older than 3 years will be taken into consideration, however not older than 5 years.

Requirement:

Tenderers must have sufficient capacity and resources to execute the contract.

Sufficient capacity and resources to execute the contract means being able to deliver each sub-contract's estimated volume to a large number of government entities over a large geographical area.

Documentation requirement:

- A statement must be given for the tenderer's average annual workforce and the number of employees in management in the last three years.

If the tenderer uses the capacity of other businesses, it must be documented that that tenderer has authority over the necessary resources by presenting a commitment statement from these businesses, see Annex 10: Commitment Statement Template.

Requirement:

Tenderers must have a quality assurance system that is relevant for the delivery, including a system for traceability in the supplier chain for the products covered by the joint contract.

Documentation requirement:

- Certificate for the tenderer's quality assurance system issued by an independent organ confirming fulfilment of quality assurance standards such as ISO 9001 or equivalent certificates issued by organs in other EEA countries.

The contracting authority will accept other documentation of equivalent quality assurance measures if the tenderer does not have the possibility to obtain such certificates by the deadline, and this is not the tenderer's fault. This requires that the tenderer documents that these measures are equivalent to the requested quality assurance standard.

Requirement:

Tenderers must have procedures for environmental management measures that contribute to minimising environmental impact.

Documentation requirement:

- Tenderers can document this by a certificate from EMAS, ISO 14001, the Eco-Lighthouse scheme, or equivalent certificates issued by organs in other EEA countries.

The contracting authority will accept other documentation of equivalent environmental management measures if the tenderer does not have the possibility to obtain such certificates by the deadline, and this is not the tenderer's fault. This requires that the tenderer documents that these measures are equivalent to the requested environmental management systems or standards.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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: 25/11/2022 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 25/11/2022 Local time: 12:00

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: Oslo tingrett

Postal address: C. J. Hambros plass 4

Town: Oslo

Postal code: 0164

Country: Norway

VI.5. Date of dispatch of this notice

21/10/2022