

**Norway-Voss: Personal computers**  
**OJ S 243/2019 17/12/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Voss Kommune  
National registration number: 960510542  
Postal address: Utrågata 9, Postboks 145  
Town: Voss  
NUTS code: NO Norge  
Postal code: 5701  
Country: Norway  
Contact person: Geir Egil Flatabø  
E-mail: [geir.e.flatabo@voss.kommune.no](mailto:geir.e.flatabo@voss.kommune.no)  
Telephone: +47 56523219

**Internet address(es):**

Main address: <https://permalink.mercell.com/118781947.aspx>  
Address of the buyer profile: <http://www.voss-kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/118781947.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/118781947.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework Agreements, Procurement of Computer Equipment for Voss Municipality

**II.1.2. Main CPV code**

30213000 Personal computers

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Framework agreements for procurement of PCs, laptops, screens, tablets and other ICT equipment for use in the school sector and administration.

#### **II.1.5. Estimated total value**

Value excluding VAT: 16 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

30231300 Display screens, 30213100 Portable computers, 30231320 Touch screen monitors, 30200000 Computer equipment and supplies

#### **II.2.3. Place of performance**

NUTS code: NO051 Hordaland

#### **II.2.4. Description of the procurement**

Framework agreements for procurement of PCs, laptops, screens, tablets and other ICT equipment for use in the school sector and administration.

Parallel framework agreements shall be entered into with 2-4 suppliers. The framework agreements period is 2 years with an option for 1 + 1 year extension.

During this period the supplier and customer have the right to ask for alterations in the product assortment in accordance with requirements.

#### **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: 16 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: no

#### **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**

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#### **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 a legally established company. Documentation: company registration certificate verification that the company is registered in a company register, professional register or a trade register in the state where the tenderer is established.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to comply with the contractual terms.

Documentation requirement: annual accounts including notes with the board and auditor statement from 2018.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement: the tenderer must have good and relevant experience from equivalent assignments (framework agreements for equivalent and larger clients) during the last 3 years.

Documentation requirement: a description of up to 3 of the tenderer's most relevant assignments in the last 3 years. The description must include information on the contract value, date and recipient (name, telephone No and email address). It is, however, the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of the personnel that can be used for this project, even if the experience was acquired while the personnel was in the service of another employer.

Requirement: the tenderer shall have a good and well-functioning quality assurance system

documentation requirement: a description of the quality assurance system and any certifications of the tenderer's quality assurance system. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certification, it is sufficient to enclose a copy of the valid certificate.

Requirement: the tenderer must have a good and well-functioning environmental management system.

Documentation requirement: a description of the environmental management measures, or a certificate thereof issued by an independent body. If a tenderer is certified in accordance with the Eco-Lighthouse certification scheme, the Eco-Management and Audit Scheme, ISO 14001 or equivalent environmental management schemes, it is sufficient to enclose a copy of the valid certificate.

## **Section IV: Procedure**

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### **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: 4

#### **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: 17/01/2020 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: 17/01/2020 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Voss herad

Postal address: Postboks 145

Town: Voss

Postal code: 5701

Country: Norway

### **VI.5. Date of dispatch of this notice**

14/12/2019