

**Norway-Fauske: Computer-related equipment**

**OJ S 199/2023 16/10/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Fauske kommune

National registration number: 972 418 021

Postal address: Torggata 21

Town: Fauske

NUTS code: NO071 Nordland

Postal code: 8200

Country: Norway

Contact person: Rolf Willy Berg

E-mail: [rolf.berg@innkjopsservice.no](mailto:rolf.berg@innkjopsservice.no)

**Internet address(es):**

Main address: <http://www.fauske.kommune.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=afathqayfe&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?UniquelD=afathqayfe&GoTo=Tender>

**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**

ICT equipment for collaborating municipalities

Reference number: 23/49

**II.1.2. Main CPV code**

30230000 Computer-related equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Fauske, Sørfold and Saltdal municipalities would like to establish a framework agreement for the procurement of ICT equipment. For further information see the tender documentation and annex.

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

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

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

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

#### **II.2.1. Title**

Fauske and Sørfold

Lot No: 1

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

30230000 Computer-related equipment

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

NUTS code: NO071 Nordland

Main site or place of performance: Fauske

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

Fauske, Sørfold and Saltdal municipalities would like to establish a framework agreement for the procurement of ICT equipment. See the tender documentation with attachments for further information.

#### **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: 11 000 000,00 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: yes

Description of options:

See the tender documentation and annexes.

#### **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**

Saltdal kommune [Saltdal municipality]  
Lot No: 2

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

30230000 Computer-related equipment

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

NUTS code: NO071 Nordland  
Main site or place of performance: Saltdal

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

Saltdal municipalities would like to establish a framework agreement for the procurement of ICT equipment. See the tender documentation with attachments for further information.

### **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**

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: yes  
Description of options:  
See the tender documentation and annexes.

### **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:

Qualification Requirement:

Company registration certificate

Tenderers must be a legally established company and registered in a trade register or other company register, for e.g. the Brønnøysund Register Centre.

Documentation requirement:

Company registration certificate; confirmation of registration in a company register. Foreign companies: Certificate of registration in a trade register or other company register as described in the law in the country where the tenderer and/or his sub contractor is established.

Qualification Requirement:

Environment

Documentation requirement:

Tenderers must have an environmental management system. Tenderers must describe in a separate appendix how the environment is safeguarded in order to reduce environmental impact.

The description must be a maximum of 1 A4 page.

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

List and brief description of selection criteria:

Qualification Requirement:

Taxes and duties

The tenderer must have its tax and VAT payments in order.

Documentation requirement:

The tax certificate must not be more than 6 months old from the deadline for receipt of tenders.

Qualification Requirement:

Financial solidity

Tenderers must have sufficient economic and financial capacity to carry out the assignment.

Documentation requirement:

Auditor approved accounts with report for the recent year. If a tenderer has further information that ought to be taken into consideration, this should be enclosed.

## **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**

#### **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: 13/11/2023 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**

Tender must be valid until: 11/02/2024

#### **IV.2.7. Conditions for opening of tenders**

Date: 13/11/2023 Local time: 13:00

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Merzell notice: <https://opic.com/id/afathqayfe>

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Salten og Lofoten tingrett

Town: 8001 Bodø

Country: Norway

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

11/10/2023