

**Norway-Oslo: Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment**

OJ S 226/2022 23/11/2022

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens innkjøpssenter v/DFØ

National registration number: 986 252 932

Postal address: Lørenfaret 1C

Town: Oslo

NUTS code: NO Norge

Postal code: 0585

Country: Norway

Contact person: Anne Cathrine Reinvold

E-mail: [AnneCathrine.Reinvold@dfo.no](mailto:AnneCathrine.Reinvold@dfo.no)

Telephone: +47 48297314

**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/rwlenrance\\_s.asp?PID=345982&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=345982&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/rwlenrance\\_s.asp?PID=345982&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=345982&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**

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

Procurement of a joint government contract for the reuse and recycling of ICT equipment

**II.1.2. Main CPV code**

50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Direktoratet for forvaltning og økonomistyring (DFØ) [the Directorate for Administration and Financial Management] c/o Statens innkjøpscenter intends to establish a separate joint government contract for the reuse and recycling of ICT equipment.

The procurement will facilitate a high degree of reuse and thereby reduce the need for new production of ICT equipment and reduce the amount of waste that is generated. The contract also sees to a joint social responsibility by including persons with a reduced functional ability and/or disadvantaged persons. ICT equipment for reuse will be resold. Some of the sales price will fall to the entities.

**II.1.5. Estimated total value**

Value excluding VAT: 60 000 000,00 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 reuse and recycling of ICT equipment - National  
Lot No: 1

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

90000000 Sewage, refuse, cleaning and environmental services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90514000 Refuse recycling services, 90700000 Environmental services

**II.2.3. Place of performance**

NUTS code: NO Norge  
Main site or place of performance: Nationwide

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

The procurement will facilitate a high degree of reuse and thereby reduce the need for new production of ICT equipment and reduce the amount of waste that is generated. The contract also sees to a joint social responsibility by including persons with a reduced functional ability and/or disadvantaged persons. ICT equipment for reuse will be resold. Some of the sales price will fall to the entities.

Lot 1 is nationwide.

**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: 27 000 000,00 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:

Option to extend for 1+1 year.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for 1 + 1 year extension

#### **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 reuse and recycling of ICT equipment - R1: Eastern Norway  
Lot No: 2

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

90000000 Sewage, refuse, cleaning and environmental services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90514000 Refuse recycling services, 90700000 Environmental services

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

NUTS code: NO02 Innlandet

NUTS code: NO08 Oslo og Viken

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

The procurement will facilitate a high degree of reuse and thereby reduce the need for new production of ICT equipment and reduce the amount of waste that is generated. The contract also sees to a joint social responsibility by including persons with a reduced functional ability and/or disadvantaged persons. ICT equipment for reuse will be resold. Some of the sales price will fall to the entities.

Lot 2: Oslo, Viken, Innlandet

##### **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: 15 000 000,00 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:

Option for 1 + 1 year extension

## **II.2.10. Information about variants**

Variants will be accepted: no

## **II.2.11. Information about options**

Options: yes

Description of options:

Option for renewal for 1 + 1 year

## **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 reuse and recycling of ICT equipment - R2: Southern and Western Norway

Lot No: 3

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

90000000 Sewage, refuse, cleaning and environmental services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90514000 Refuse recycling services, 90700000 Environmental services

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

NUTS code: NO092 Agder

NUTS code: NO091 Vestfold og Telemark

NUTS code: NO0A3 Møre og Romsdal

NUTS code: NO0A2 Vestland

NUTS code: NO0A1 Rogaland

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

The procurement will facilitate a high degree of reuse and thereby reduce the need for new production of ICT equipment and reduce the amount of waste that is generated. The contract also sees to a joint social responsibility by including persons with a reduced functional ability and/or disadvantaged persons. ICT equipment for reuse will be resold. Some of the sales price will fall to the entities.

Lot 3: Møre and Romsdal, Vestlandet, Rogaland, Agder, Vestfold, and Telemark.

#### **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: 9 000 000,00 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:

Option for 1 + 1 year extension

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

Option for 1 + 1 year extension

**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 reuse and recycling of ICT equipment - R3: Central and Northern Norway

Lot No: 4

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

90000000 Sewage, refuse, cleaning and environmental services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90512000 Refuse transport services, 90513000 Non-hazardous refuse and waste treatment and disposal services, 90514000 Refuse recycling services, 90700000 Environmental services

**II.2.3. Place of performance**

NUTS code: NO0B Jan Mayen and Svalbard

NUTS code: NO0B2 Svalbard

NUTS code: NO074 Troms og Finnmark

NUTS code: NO071 Nordland

NUTS code: NO06 Trøndelag

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

The procurement will facilitate a high degree of reuse and thereby reduce the need for new production of ICT equipment and reduce the amount of waste that is generated. The contract also sees to a joint social responsibility by including persons with a reduced functional ability and/or disadvantaged persons. ICT equipment for reuse will be resold. Some of the sales price will fall to the entities.

Lot 4: Trøndelag, Nordland, Troms og Finnmark, Svalbard and Jan Mayen

**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: 9 000 000,00 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:

Option for 1 + 1 year extension

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for 1 + 1 year extension

#### **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:

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 companies: Company Registration Certificate.
- Foreign companies: Verification that the tenderer is registered in a company register, professional register or trade register in the country 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 fulfil the contract.

The contract owner will assess the size of the turnover, annual results, as well as key figures in the balance sheet.

Documentation requirement:

- A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with licence to conduct this service.

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

List and brief description of selection criteria:

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/pick-up 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 3 relevant deliveries in the last 3 years, documentation of relevant deliveries older than 3 years will be taken into consideration, however not older than 5 years.

Tenderers must have sufficient capacity and resources to execute the contract within the actual scope of the contract.

Sufficient capacity and resources to execute the contract means being able to deliver each the estimated volume of each lot 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.

## **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: 22/12/2022 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**

Tender must be valid until: 22/03/2023

#### **IV.2.7.**

## Conditions for opening of tenders

Date: 22/12/2022 Local time: 12:01

### 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: Oslo tingrett

Town: Oslo

Postal code: 0125

Country: Norway

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

18/11/2022