

NO-Brønnøysund: portable computers

2009/S 233-333510

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Brønnøysundregistrene, Administrasjonsavdelingen, Contact: Administrasjonsavdelingen, Attn: Sissel Fiplingdal, N-8910 Brønnøysund. Tel. +47 75007751 / 91584436. E-mail: sf@brreg.no. Fax +47 75007505.

Internet address(es):

General address of the contracting authority: <http://www.brreg.no>.

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA2596.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Ministry or any other national or federal authority, including their regional or local sub-divisions.

General public services.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority:

Open tender contest, work stations and monitors.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Brønnøysund, Norway.

II.1.3) The notice involves:

The establishment of a framework agreement.

II.1.4) Information on framework agreement:

Framework agreement with a single operator.

Duration of the framework agreement: Duration in year(s): 2.

Estimated total value of purchases for the entire duration of the framework agreement:

Estimated value excluding VAT:

Range: between 2 500 000 and 5 000 000 NOK.

II.1.5) Short description of the contract or purchase(s):

The Awarding Authority shall enter into a 2 year framework agreement for purchase of work stations (stationary and portable) and monitors. The contract is for the period from 15.2.2010–14.2.2012.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=192308.

- II.1.6) **Common procurement vocabulary (CPV):**
30213100, 30213300, 30230000, 30233100, 30237000, 30237100, 30237200, 30237460, 30231300, 30231310, 30213000.
- II.1.7) **Contract covered by the Government Procurement Agreement (GPA):**
Yes.
- II.1.8) **Division into lots:**
No.
- II.1.9) **Variants will be accepted:**
- II.2) **QUANTITY OR SCOPE OF THE CONTRACT**
- II.2.1) **Total quantity or scope:**
Estimated value excluding VAT:
Range: between 2 500 000 and 5 000 000 NOK.
- II.2.2) **Options:**
Yes.
Description of these options: Unilateral option for the Awarding Authority to prolong the agreement with 1 + 1 year(s).
- II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**
Starting: 15.2.2010. Completion: 14.2.2012.

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

- III.1) **CONDITIONS RELATING TO THE CONTRACT**
- III.1.1) **Deposits and guarantees required:**
- III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:**
See the tender documents.
- III.1.3) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**
- III.1.4) **Other particular conditions to which the performance of the contract is subject:**
No.
- III.2) **CONDITIONS FOR PARTICIPATION**
- III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**
Information and formalities necessary for evaluating if requirements are met: Company registration certificate.
Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.
Value added tax certificate (National requirement).
Company tax certificate (National requirement).
Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).
The supplier shall be a legally established company.
- III.2.2) **Economic and financial capacity:**
Information and formalities necessary for evaluating if requirements are met: Other documentation required:
Credit appraisal with key figures and rating from a recognized credit rating agency. The appraisal shall be based on the most recent known accounting figures with an indication on how the credit appraisal has developed

during the previous 3 years. The credit rating must not be older than 3 months. Examples of recognized credit rating agencies are: Dun & Bradstreet, Lindorff and Credit Inform.

Minimum level(s) of standards possibly required: Sufficient financial strength to carry out the framework agreement.

III.2.3) Technical capacity:

Information and formalities necessary for evaluating if requirements are met:

Overview of the company's total manpower.

A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

Other documentation required:

Primary overview of the total range of goods within work stations (stationary and portable) and monitors (please observe that references by links to web sites are not accepted).

Minimum level(s) of standards possibly required:

Very good experience from corresponding assignments is required.

Very good implementation and follow up capacity are required.

III.2.4) Reserved contracts:

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession:

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure:

Open.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate:

IV.1.3) Reduction of the number of operators during the negotiation or dialogue:

IV.2) AWARD CRITERIA

IV.2.1) Award criteria:

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used:

No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority:

200901422.

IV.3.2) Previous publication(s) concerning the same contract:

Other previous publications

Notice number in OJ: [2009/S 164-238089](#) of 27.8.2009.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

IV.3.4) Time-limit for receipt of tenders or requests to participate:

13.1.2010 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates:

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Other: Norwegian.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender:

Duration in month(s): 3 (from the date stated for receipt of tender).

IV.3.8) Conditions for opening tenders:

Date: 13.1.2010 - 12:00.

Place: The Awarding Authority's premises, Brønnøysund, Norway.

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT:

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:

VI.3) ADDITIONAL INFORMATION:

(NT Ref:192958).

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures:

VI.4.2) Lodging of appeals:

VI.4.3) Service from which information about the lodging of appeals may be obtained:

VI.5) DATE OF DISPATCH OF THIS NOTICE:

1.12.2009.