

Norway-Bergen: Audio-visual equipment

OJ S 55/2015 19/03/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune, Etat for utbygging

National registration number: 964 338 531

Postal address: Postboks 7700

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: efu.innkjop@bergen.kommune.no

Telephone: +47 55565530

Internet address(es):General address of the contracting authority: <https://www.bergen.kommune.no/omkommunen/avdelinger/etat-for-utbygging>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2165>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/129370>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Other: municipal administration

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

The Lynghaugparken replacement school, the procurement of AV equipment.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Bergen, Norway.

NUTS code NO051 Hordaland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

The procurement concerns interactive boards delivered as a complete solution consisting of the board, projector, speakers, control panel/source selector as well as wall mount and all cables including cable covers. The price shall include assembly. The procurement also includes delivery and assembly of projectors, canvas screen and sound system. In addition, training, support, repairs and service should be offered.

II.1.6. CPV code(s)

32321200 Audio-visual equipment, 32342410 Sound equipment, 30191200 Overhead projectors, 30195200 Electronic copyboards or accessories, 38652100 Projectors

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See the tender documentation.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related 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 governing them

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. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1.

Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: 1) Company registration certificate.

2) VAT certificate.

3) Tax certificate.

4) Filled in and signed HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: Norwegian companies: The Contracting Authority will obtain information regarding the tenderer's economic and financial capacity from Proff Forvalt credit information company. It is therefore unnecessary to submit these details. (All companies who have provided financial statements to the Brønnøysund Registre Centre will be registered through Proff Forvalt). Tenderers must check if there is such information available from Proff Forvalt (www.forvalt.no).

Foreign companies:

The company's last two auditor approved Annual Financial Statements.

Minimum level(s) of standards possibly required: The company must have satisfactory finances to carry out the assignment.

III.2.3. Technical and professional ability

List and brief description of conditions:

1) An overview of the most important assignments in the last 3 years, use the attached template for the reference list.

2) Statement regarding the company's quality assurance system.

Minimum level(s) of standards possibly required:

1) The company shall have experience from equivalent deliveries.

Equivalent deliveries are in this context defined as delivery and installation of AV equipment, or delivery/installation of other technical relevant equipment.

2) The company shall have systems for quality assurance.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

U1941-AV

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

21.4.2015 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

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

until: 21.7.2015

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

14.3.2015

