

Norway-Lillehammer: Advertising material

OJ S 56/2015 20/03/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer Ungdoms-OLs organisasjonskomitee

National registration number: 998322103

Postal address: Postboks 988

Town: Lillehammer

Postal code: 2626

Country: Norway

For the attention of: Vegar Strand

E-mail: vegar.strand@lillehammer2016.no

Telephone: +47 48841260

Internet address(es):General address of the contracting authority: <http://www.lillehammer2016.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3249>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/129539>**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: Official name: Lillehammer Ungdoms-OLs organisasjonskomitee

National registration number: 998322103

Postal address: Postboks 988

Town: Lillehammer

Postal code: 2626

Country: Norway

For the attention of: Åse Line Eide

E-mail: aseline.eide@lillehammer2016.no

Telephone: +47 90730846

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Recreation, culture and religion

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

Procurement of arena decor — framework agreement.

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

Supplies

Purchase

Main site or place of performance: Lillehammer, Norway.

NUTS code NO02 Innlandet

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in months: 13

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

Estimated value excluding VAT:

Range: between 1 550 000 and 2 000 000 NOK

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

Ungdoms OL shall enter into a framework agreement with suppliers to cover the need for arena decor at all the sports arenas, non-sports arenas, Oslo Airport Gardermoen, Hamar and Lillehammer railway stations, Lillehammer, Hamar, the centres of Øyer and Gjøvik as well as any other places. This applies to the actual products, as well as for consultancy regarding hangings, technical solutions etc.

II.1.6. CPV code(s)

22462000 Advertising material, 79340000 Advertising and marketing services

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

All towns, sports arenas, non-sports arenas etc. shall be decorated for the Youth Olympics. The contract includes the production and delivery of arena decor. The type of arena decor will be decided in consultation with the supplier throughout the spring, summer and autumn of 2015. An estimated starting point for deliveries is illustrated in the price and product form in annex I.

Estimated value excluding VAT:

Range: between 1 550 000 and 2 000 000 NOK

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

Start 1.5.2015. Completion 31.3.2016

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

III.2.2. Economic and financial ability

List and brief description of conditions: As a minimum requirement, the tenderer must not be subject to bankruptcy proceedings, debt negotiations or liquidation or have suspended activity. Furthermore, the required credit rating from Soliditet is a minimum score of 3 (obtained by the contracting authority). For companies without a rating in the Soliditet database, the Contracting Authority will consider the accounting figures in the database and, if necessary, obtain external assistance to assess the tenderer's economical and financial position.

Documentation requirement:

— Credit rating/accounting data.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience and expertise:

Experience and good references are required from equivalent contracts for accompanying services and the ability to give Ungdoms-OL advice on optimising the arena decor solutions.

Documentation requirement:

Tenderer must provide a list of the most important deliveries during the past 3 years, including information on value, date and recipient (name and e-mail address). The references will only be contacted if necessary. The template for the reference list is in annex H.

— Short description of competence and experience of those intended for the assignment (maximum 1 page).

Technical equipment:

Good implementation abilities are required.

Documentation requirement: Tenderers must describe their equipment, machines or other available equipment of relevance for the execution of this contract.

Product assortment:

Tenderers are required to offer a broad and varied product assortment within arena decor.

Documentation requirement: Tenderers must list product spectrums (in addition to the price and product form annex I).

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

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 50
2. Quality/capacity. Weighting 40
3. Environment. Weighting 10

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

Arena decor

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

1.5.2015 - 12:00

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

Duration in days: 090 (from the date stated for receipt of tender)

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

17.3.2015