

Norway-Oslo: Optical-fibre cables for information transmission

OJ S 59/2016 24/03/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk rikskringkasting AS (NRK) (The Norwegian Broadcasting Corporation)

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: Oslo

Postal code: 0340

Country: Norway

For the attention of: Rune Dahler

E-mail: rune.dahler@nrk.no

Telephone: +47 23047362

Internet address(es):Electronic access to information: <http://permalink.mercell.com/57443891.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/57443891.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/57443891.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/57443891.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/57443891.aspx>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

Other: broadcasting

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

NRK MA2905/16E — Framework agreement technical programme cables, connectors with the accompanying tools and equipment and ready terminated cables.

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

Supplies

Purchase

Main site or place of performance: Marienlyst, Oslo, Norway.

NUTS code NO Norge,NO011 Oslo

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

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT:

Range: between 8 000 000 and 12 000 000 NOK

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

Norsk rikskringkasting (hereafter called NRK), invites tenderers to an open tender contest for at least three parallel framework agreements for two years with an option for an extension for up to 1 + 1 year, for the procurement of technical programme cables, connectors and the accompanying tools and equipment, as well as ready terminated cables.

Technical programme cables, connectors and accompanying equipment and components are understood in this procurement to be exemplified within the following product categories:

Technical programme cables — for use in NRK's equipment and installations. The main types of cables are Programme cable (sound cable), Coaxial cable (amongst other things for HF and Video incl. HD-TV etc.) and Signal cable (for controlling signals, network etc.). Lemo fibre for studio cameras and patch cords/fibre.

Technical programme connectors. The technical programme connectors shall mainly be used for the cables in point 1 in accordance with the specifications given in the tender documentation.

Accompanying tools and equipment. It is a prerequisite that there is good access to suitable tools for stripping, de-insulating, terminating and other preparation of cables and connectors in points 1 and 2, either from the tenderer or documented availability from sub-suppliers.

Ready terminated cables.

See the complete notice: 12 annexes.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your

browser. [[<http://permalink.mercell.com/57443891.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

32562100 Optical-fibre cables for information transmission

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

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT:

Range: between 8000000 and 12000000 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 1.6.2016. Completion 31.5.2020

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: Qualification requirements: Tenderers shall be a legally registered company. Documentation requirement: Company registration certificate or equivalent documentation that shows that the tenderer is registered in a trade register in their home country.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. Documentation requirement: Tenderers shall have sufficient economic and and financial capacity to fulfil their contractual obligations. The most recent annual accounts, including the board's and auditor's reports. If a tenderer has valid reasons as to why the requested documentation cannot be presented, a guarantee from a parent company that fulfils the qualification requirement, or alternative documentation in the form of, for example, a statement from an auditor or financial institution that is suitable for fulfilling the documentation requirement, can be accepted. This guarantee or statement must be enclosed the application for qualification. NRK retains the right to undertake an assessment free of charge of the tenderer's economic and financial standing through Experian unless the tenderer expresses otherwise in the tender letter.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirement: Tenderers shall have fulfilled out relevant contracts with the accompanying distribution and related logistics, support and service, as well as advice regarding product knowledge. Documentation requirement: Information shall be given on at least 3 relevant and comparable deliveries in the last 3 years. The documentation shall, at a minimum, including information on what category the delivery was related to, as well as: —The customer's name and brief information on the customer, including the number of employees and location —Contact information for the customer; name, position, email address and telephone number —Detailed description of the deliveries; equipment, equipment volumes and performances/services —Date and length —The reference's financial value. —A brief account of why the tenderer deems the delivery to be relevant for NRK. Qualification requirement: Tenderers shall have the capacity for nationwide deliveries of both equipment and services, as well as support and service at Marienlyst. Documentation requirement: A description of the tenderer's delivery and service organisation, including the number of employees as well as a description of the tenderer's spare parts stocks and spare parts logistics and how this is handled in a nationwide context. Specify which resources belong to the tenderer and which possibly belong to other companies. If a supplier used other companies' capacity to fulfil the contractual obligations, a binding statement shall be enclosed from the actual sub suppliers, cf. annex 2.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

2016/286

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 3.5.2016 - 12:00
Payable documents: no

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

3.5.2016 - 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

until: 2.8.2016

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

22.3.2016