

Norway-Oslo: Telephone and data transmission services

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: Oslo kommune c/o Utviklings- og kompetanseetaten (Oslo municipality, c/o the Agency for Improvement and Development)

National registration number: 971 183 675

Postal address: PB 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: André Joachim Frank

E-mail: andre.frank@uke.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/142130>

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

Regional or local authority

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**

Temporary hire contract for dark fibre.

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

Supplies

Rental

Main site or place of performance: Oslo.

NUTS code 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

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

Duration of the framework agreement

Duration in months: 6

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

Frequency and value of the contracts to be awarded: The contracting authority estimates that the need will be approx. 1 fibre connection a month. This is neither a guaranteed volume nor a limitation as it is the municipality's entities that have the needs and they are not centrally managed.

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

Oslo municipality c/o the Agency for Development and Competence (UKE), invites tenderers to an open tender contest for parallel framework agreements for a 'temporary hire contract for dark fibre'.

The contracting authority has established a group network for data and telecommunication — OK MAN, which is made up of approx. 1 200 connections. Approx. 800 are DSL-based, whilst the rest are dark fibre connections.

The contracting authority has a project to enter into a new contract for the network area. The contracting authority announced, in spring 2014, a competition for the delivery of the network capacity as a IPVPN service to the municipality's service places, an award letter for this competition was sent out in November 2015. A preliminary injunction was taken out on a tenderer regarding the award and this was upheld by Oslo magistrates court, the decision has been appealed. Due to the court case, which could last a long time and the uncertainty around the outcome, temporary contracts are now wanted that can cover the need.

The temporary framework agreement for the hire of dark fibre shall last for 6 months with an option for an extension.

The contracting authority shall have the right to end the contract with 1 months notice during the entire contract period.

II.1.6. CPV code(s)

64210000 Telephone and data transmission services, 72400000 Internet services, 72410000 Provider services, 72500000 Computer-related services, 72700000 Computer network 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

The contract that shall be signed is a short term contract with the intention of ensuring supplies for a period before a new long term contract can be signed for the network area.

The contract shall be valid for six months, with an option for an extension for 6 months + 6 months + 6 months. As this contract is only for the short term and the intention is to ensure

deliveries in the period where the contracting authority does not have a contract, the tenderer cannot expect large volumes. The contracting authority estimates that the need will be approx. 1 connection a month. This is neither a guaranteed volume nor a limitation. All fibre that is hired in accordance with this contract shall be delivered with welded fibre (point-to-point) and terminated in a patch panel in one of the contracting authority's tele houses. All deliveries will be within Oslo municipality.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 6 (from the award of the contract)

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

Duration in months: 006 (from the award of the contract)

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: Obligatory and mandatory requirements:

1. The tenderer shall have their tax and VAT payments in order. Documented by a tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirements linked to the tenderer's organisational and legal position:

1. The tenderer must be a legally established company. Documented by: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to implement the contract. Documented by the last annual accounts with the auditor's comments. The contracting authority will, on its own initiative, obtain a credit rating via Experian for all tenderers who apply for qualification.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. The tenderer shall have experience from similar contracts. Similar means fibre deliveries. Documented by a description of the tenderer's up to 3 most relevant deliveries in the last 3 years, including information on the assignment's nature, value, date, as well as the name of the public or private recipient. Maximum a total of 3 A4 pages.

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

201600167

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

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: 15.8.2016

IV.3.8. Conditions for opening of tenders

Date: 3.5.2016 - 13:00

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

See the attached competition documentation.

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