

Norway-Oslo: Audio-visual equipment

OJ S 50/2021 12/03/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune

National registration number: 958 935 420

Postal address: Rådhuset

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0037

Country: Norway

Contact person: Andre Frank

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

Telephone: +47 21802180

Internet address(es):

Main address: www.oslo.kommune.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/361020>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=293965&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=293965&B=OSLO

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: www.eu.eu-supply.com

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the Procurement of AV Equipment and Associated Services

Reference number: 20/529

II.1.2. Main CPV code

32321200 Audio-visual equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The joint procurement contract concerns the purchase of AV equipment, also including installation, service and maintenance.

II.1.5. Estimated total value

Value excluding VAT: 200 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

30195200 Electronic copyboards or accessories, 30195400 Dry erase boards or accessories, 32232000 Video-conferencing equipment, 32320000 Television and audio-visual equipment, 32340000 Microphones and loudspeakers, 32351200 Screens, 38652100 Projectors, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50340000 Repair and maintenance services of audio-visual and optical equipment

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

The joint procurement contract concerns the purchase of AV equipment, also including installation, service and maintenance.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 200 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority will have the option to extend the contract for a further 1 year + 1 year on verbatim terms. The stated contract value includes option years. The stated contract value is based on estimates and is non binding for the contracting authority.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As an option the tenderer must offer a service contract for equipment supplied. The service contract will involve preventative maintenance on the agreed products at fixed intervals, including travel and work (excluding parts).

As an option the tenderer must offer configuration of meeting rooms/teams rooms when purchasing video conference equipment.

Options concerning contract duration: the contract can be extended for 1 year + 1 year.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement:

The tenderer must be a legally established company.

Documentation requirement:

Norwegian companies: Company registration certificate

Foreign tenderers: verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract.

Documentation requirement:

The company's last annual financial statements including notes, the board's annual report and audit report, as well as new information of relevance to the company's fiscal numbers.

The contracting authority reserves the right to obtain credit ratings on its own initiative.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement I:

Tenderers must have good experience from equivalent deliveries.

Equivalent deliveries means delivery of AV equipment for major customer(s) with multiple delivery addresses, including delivering to schools.

Documentation requirements I:

A brief description of the primary deliveries during the last 3 years, including information about the contract value, date of delivery, number of delivery points and the name of the contracting authority and a description of the assignment content.

Requirement II:

Tenderers are required to have very good implementation ability and an organisation that has the capacity to fulfil the contract.

Documentation requirement II:

— a description of the tenderer's core competence related to the scope of the delivery;

— description of how the tenderer is organised for the implementation of this contract.

When using collaborating partners/subcontractors this must be written

Requirement III:

A quality assurance system shall be established which ensure that the tenderer is suitable to fulfil the contractual obligations for environmental regulations (see contract point 6.5). This means that the tenderer must have established methods for working actively and systematically with reducing negative environmental impact from the tenderer activities related to the implementation of this contract.

Documentation requirement III:

A description of the tenderer's environmental management measures. If the tenderer has certificates from independent bodies that can substantiate an established environmental management system, certificates thereof shall be presented as documentation.

The contracting authority refers in this connection to the EMAS (Eco-Management and Audit Scheme), or other acknowledged environmental management systems stated in the decree (EF) No 1221/2009 article 45, such as the Environmental Lighthouse Scheme, or other environmental management standards that are based on relevant European or international standards from accredited bodies, e.g., ISO 14001.

Requirement IV:

The tenderer is required to have implemented measures for control of the supplier chain that enable compliance with social contract terms in section 6.6 of the contract.

This means that the tenderer has at least guidelines or similar measures that apply to the business and the supply chains under this contract.

Documentation requirement IV:

Copy of guidelines or an equivalent document for control of the supplier chain, which at least includes an obligation to comply with social contract terms in the contract, point 6.6, in own business and in the supplier chain.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 197-478370](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 14/04/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4.

Languages in which tenders or requests to participate may be submitted
Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender
Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/04/2021 Local time: 12:10

Place:

Oslo.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

08/03/2021