

**Norway-Bergen: Audio-visual equipment**

**OJ S 46/2023 06/03/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Bergen kommune - Innkjøp konsern

National registration number: 964338531

Postal address: Fortunen 3

Town: Bergen

NUTS code: NO Norge

Postal code: 5013

Country: Norway

Contact person: Elin Riksheim

E-mail: [elin.riksheim@bergen.kommune.no](mailto:elin.riksheim@bergen.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/182466027.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

**I.1. Name and addresses**

Official name: Askøy kommune

National registration number: 983948332

Postal address: Postboks 323

Town: Kleppestø

NUTS code: NO0A2 Vestland

Postal code: 5323

Country: Norway

E-mail: [postmottak@askoy.kommune.no](mailto:postmottak@askoy.kommune.no)

**Internet address(es):**

Main address: <https://askoy.kommune.no/>

**I.1. Name and addresses**

Official name: Bjørnafjorden kommune

National registration number: 844458312

Postal address: Postboks 24

Town: Eikelandsosen

NUTS code: NO0A2 Vestland

Postal code: 5649

Country: Norway

E-mail: [postmottak@bjornafjorden.kommune.no](mailto:postmottak@bjornafjorden.kommune.no)

**Internet address(es):**

Main address: <https://bjornafjorden.kommune.no>

**I.1. Name and addresses**

Official name: Kvam Herad

National registration number: 944233199  
Postal address: Grovagjelet 16  
Town: Norheimsund  
NUTS code: NO0A2 Vestland  
Postal code: 5600  
Country: Norway  
E-mail: [postmottak@kvam.kommune.no](mailto:postmottak@kvam.kommune.no)  
**Internet address(es):**  
Main address: <https://www.kvam.no>

#### **I.1. Name and addresses**

Official name: Øygarden kommune  
National registration number: 922530890  
Postal address: Postboks 184  
Town: Straume  
NUTS code: NO0A2 Vestland  
Postal code: 5342  
Country: Norway  
E-mail: [postmottak@oygarden.kommune.no](mailto:postmottak@oygarden.kommune.no)  
**Internet address(es):**  
Main address: <https://www.oygarden.kommune.no/>

#### **I.1. Name and addresses**

Official name: Betanien rehabilitering og sykehjem  
National registration number: 968349627  
Postal address: Vestlundsveien 23  
Town: Fyllingsdalen  
NUTS code: NO0A2 Vestland  
Postal code: 5145  
Country: Norway  
E-mail: [post@betanien.no](mailto:post@betanien.no)  
**Internet address(es):**  
Main address: <https://betanien.no/>

#### **I.2. Information about joint procurement**

The contract involves joint procurement

#### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/182466027.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/182466027.aspx>

#### **I.4. Type of the contracting authority**

Regional or local authority

#### **I.5. Main activity**

General public services

## **Section II: Object**

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## **II.1. Scope of the procurement**

### **II.1.1. Title**

IK-EØS 013-2023 Framework agreement for the procurement of AV equipment  
Reference number: 2022/151626

### **II.1.2. Main CPV code**

32321200 Audio-visual equipment

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

A framework agreement shall be signed for AV equipment and associated services.  
The agreement period is two years with up to two years option for extension.

### **II.1.5. Estimated total value**

Value excluding VAT: 160 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

32232000 Video-conferencing equipment, 32351200 Screens, 38651600 Digital cameras, 38652100 Projectors, 50312600 Maintenance and repair of information technology equipment, 50340000 Repair and maintenance services of audio-visual and optical equipment, 50342000 Repair and maintenance services of audio equipment, 50343000 Repair and maintenance services of video equipment, 72110000 Hardware selection consultancy services

### **II.2.3. Place of performance**

NUTS code: NO0A2 Vestland

### **II.2.4. Description of the procurement**

The framework agreement includes the purchase of various AV equipment.  
The contracting authority shall have an option for ordering different services such as:

- Installation/disassembly
- Disposal of use equipment
- Repair of the existing equipment
- Response service/error recovery agreement
- Training

The tenderer is expected to provide consultancy and solution proposal upon orders.  
See the attached documents for further information.

### **II.2.5. Award criteria**

Criteria below  
Price

### **II.2.6. Estimated value**

Value excluding VAT: 160 000 000,00 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:

Up to two years.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **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**

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#### **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:

Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merccell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk and length. Documentation for Norwegian tenderers: The contracting authority will check tenderers' financial situation from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information given by Creditsafe (<https://www.creditsafe.com>), and can obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted. Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Tenderers must have substantial and relevant experience. The experience must be from assignments of an equivalent complexity as the services requested in this contest.

Documentation requirement: Relevant experience is to be documented by stating a minimum of three (3) and a maximum of five (5) reference projects from the last three (3) years. The references are to be entered directly in the Mercell system. Only the first five projects will be assessed if more than five reference projects are listed.

Tenderers are required to have sufficient technical resources and capacity to fulfil the assignment in accordance with the contracting authority's needs. Documentation: Tenderers must attach an overview of personnel with relevant technical/specialist competence for the fulfilment of this delivery. The overview must include the person's professional qualifications, experience and how the person will be used in the delivery. All the stated resources must have sufficient capacity in the contract period to be used as described.

Tenderers must have adequate competence and professional qualifications for managing and quality assuring the assignment. Documentation: Tenderers must attach an overview of the experience and professional qualifications held by managerial group and/or key personnel that are responsible for the assignment.

The contracting authority requires that all tenderers have an established quality management system that is satisfactory to ensure quality in the execution of this contract. Documentation requirement: A description of the company's implemented quality assurance system.

Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If a company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted: \* The system's name and a detailed table of contents \* A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract \* An organisation chart that shows responsibilities in the quality assurance system \* A description of procedures for internal control and handling deviations (work with corrective and preventive measures) \* A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

## **Section IV: Procedure**

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

Date: 19/04/2023 Local time: 14:00

#### **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: 19/04/2023 Local time: 14:00

**Section VI: Complementary information**

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**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: Hordaland tingrett

Town: Bergen

Postal code: 5020

Country: Norway

**VI.5. Date of dispatch of this notice**

01/03/2023