

NO-Oslo: digital telephone exchanges

OJ S 86/2012 04/05/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norwegian Broadcasting Corporation Ltd. (NRK)

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: Oslo

Postal code: 0340

Country: Norway

For the attention of: Kristen Erik Thorp

E-mail: kristen.erik.thorp@nrk.no

Telephone: +47 23048134

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

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-MA2426/12E. Acquisition of a new telephony system - qualification.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Norwegian Broadcasting Corporation (hereinafter referred to as NRK) invites interested suppliers to apply for participation in competition with negotiations for entering into a contract for the delivery and deployment of new telephony system with subsequent support and maintenance. NRK need access to innovative communication and collaboration services that best suits their needs of business at any time. NRK regards itself at the forefront in the use of modern technology, which in turn sets the requirements on the services supplied. NRK will enter into one agreement containing all the elements in this competition. NRK wants therefore to enter into an agreement with only one supplier of a complete delivery, but also opens for use of subcontractors.

The Awarding Authority uses Mercell sourcing service in this tender procedure. In order to register for participation in the tender contest and get access to the tender documents please click on the link below or copy and paste the link in the net browser and follow the instruction given on the link: <http://permalink.mercell.com/33018883.aspx>.

II.1.6. CPV code(s)

32552310 Digital telephone exchanges, 32540000 Switchboards, 32552310 Digital telephone exchanges, 64215000 IP telephone services

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

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

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

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: (1) Company registration certificate;
(2) Value added tax certificate (national requirement);
(3) Company tax certificate (national requirement);
(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: Supplier shall have adequate economic and financial position. Economic and financial standing must be documented with the following information:
1. Last approved the annual financial statement and annual report and auditor's report and any more recent information of relevance. 2. Solidity assessment from a business with a license to operate a credit information. The assessment must not be older than 3 months from the deadline, be based on the last approved accounting and should provide information on creditworthiness and degree of bankruptcy risk (bankruptcy predictions). If the contractor has valid reasons not to provide requested documentation, the guarantee from the parent company meets the eligibility requirements, or alternative documentation in the form of, for example statement from the auditor or financial institution that is suitable to meet the documentation requirement could be accepted. See the full requirements of basis for qualification.

Please find complete qualification requirements in the document Basis for qualification.

III.2.3. Technical and professional ability

List and brief description of conditions:

Capacity:

Contractor shall have sufficient capacity to supply the requested services.

Contractor's organizational and technical capacity must be documented with the following information:

- a. Description of the competence and capacity provider disposes of, respectively, project delivery and support / maintenance;
- b. Specification of which resources (workforce) belonging to the supplier and which may belong to other companies;
- c. Whether the provider supports needs the support of another entity's capacity to fulfill contract obligations, it shall be specified for which parts of the contract the supplier intends to use subcontractors. Signed declaration of commitment from the relevant subcontractors shall be submitted, cf. Appendix 1.

Experience:

Contractor shall have a fair amount of experience from similar orders.

Contractor shall document its main deliveries over the last three years that are relevant and comparable in relation to the description of the contract item. Similarly, the principal deliveries from subcontractors described.

Of the documentation shall be specified for each delivery:

- a. Customer name and contact information;
- b. Description of actual delivered technologies / solutions and related services;
- c. Scope, value and duration (including the time for start and completion of delivery);
- d. Short description of why the provider considers the reference to be relevant to the present acquisition;
- e. Information whether the delivery is made by or with the use of subcontractors. It is desirable

that the main contractor can prove to have been responsible for the bulk of the delivery. Please find complete qualification requirements in the document Basis for qualification.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3

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

NRK-MA2426/12E

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2011/S 248-404414](#) of 24.12.2011

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: 30.5.2012

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

30.5.2012 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

15.6.2012

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norsk.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 30.8.2012

IV.3.8. Conditions for opening of tenders

Date: 30.5.2012 - 10:00

Place:

Oslo.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:257122).

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

2.5.2012