

**Norway-Kleppestø: Communications network**

OJ S 82/2016 27/04/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Askøy kommune (Askøy municipality)

National registration number: 964 338 442

Postal address: Klampavikvegen 1

Town: Kleppestø

Postal code: 5300

Country: Norway

For the attention of: Marianne Holm

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

Telephone: +47 56158000

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3661>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143116>**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****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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Data communication and internet access.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Kleppestø.

NUTS code NO Norge

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

#### **II.1.4. Information about framework agreement**

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

#### **II.1.6. CPV code(s)**

32412000 Communications network, 64210000 Telephone and data transmission services, 32412110 Internet network, 72400000 Internet 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**

Broadband lines and internet access:

Askøy municipality currently uses fibre lines from Askøy town hall to all outer units except Ramsøy nursery. Askøy municipality would like at least 100 Mbps fibre delivered to all buildings as a starting point. The access line to the town hall is to be delivered as a 3Gbps line as a minimum.

Askøy municipality has approx. 29 000 inhabitants and approx. 2 000 employees who shall have internet access in their daily work. An important user group is schools with approx. 4 000 pupils, which are increasingly dependent on the internet in teaching activities. In addition health and welfare are more dependent on secure data with high requirements for running time.

The municipality shall be offered new technology as and when it becomes available and is of interest.

See the contract and specification (Annex 1 to the competition document and Annex 1 to the contract) for further information.

The contracting authority has chosen the SSA-Operations Contract with annexes as the basis for this contract.

Extent: The locations are listed in annex 5.

#### **II.2.2. Information about options**

Options: yes

Description of options: Extra access line to Helsetunet. Increase of speeds for internet access and internal lines.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

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

in months: 72 (from the award of the contract)

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

Start 1.7.2016. Completion 30.6.2019

### 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: Requirements: Tenderers shall have their tax and VAT payments in order.

Documentation:

Tax certificate, issued via Altinn, The Tax Office or the Tax Collection Office. The certificate shall not be issued more than 6 months prior to the tender deadline.

Foreign tenderers are to provide certificates from corresponding authorities in the countries where they are registered for tax.

If the authorities in the respective countries do not issue such authorisation, the tenderer must present a self-declaration regarding whether there are arrears on taxes and if so, the amount of these. The self declaration must be signed.

Requirements: The tenderer shall be a legally established company.

Documentation:

Company Registration Certificate, which is not issued more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the supplier is established (applies to foreign companies).

#### III.2.2. Economic and financial ability

List and brief description of conditions: Requirements: The company's solidity. The tenderer must have sufficient economic and financial capacity to complete the contract.

Documentation:

Askøy municipality will obtain information regarding the service provider's economic and financial capacity from Proff Forvalt credit information company. It is therefore unnecessary to submit these details. (All companies who have provided financial statements to the Brønnøysund Register Centre will be registered through Proff Forvalt). Tenderers must see if there is such information available from Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)).

The contracting authority will, based on this, assess whether the solidity is satisfactory.

Tenderers who have not submitted their accounts to the Brønnøysund Register Centre and are therefore not registered in Proff Forvalt can prove their financial and economic capacity with suitable bank/parent company guarantees, relevant liability insurance and/or extracts from the annual accounts. The Contracting Authority will regard bank/parent company guarantees or relevant liability insurance as suitable if these documents cover the Contracting Authority's financial risk where the tenderer does not have the financial or economic capacity to fulfil the

contract. The Contracting Authority's financial risk means economic loss caused by non-fulfilment of the contract.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirements: Ability to fulfil the contract — personnel:

The tenderer is required to show good ability to carry out the assignment in accordance with the needs of the Contracting Authority. The tenderer is therefore required to have sufficient capacity to be able to implement the assignment.

Documentation:

Documentation: Overview of the number of full-time equivalent years with expertise for special /important disciplines for the fulfilment of this delivery.

Requirements: Experience from similar assignments:

The tenderer is required to have good experience from similar assignments.

Documentation:

The supplier must complete attachment 4 — Reference Form, concerning the most important, relevant contract in the last 5 years. Provide an overview of the contracting authority, contact person, telephone number and email address.

Requirements: Procedures for environmental management:

The assignment requires tenderers who have procedures and systems that ensure that the execution of the delivery has a low environmental impact.

Documentation:

Description of the company's procedures and systems for ensuring low environmental impact when carrying out the delivery.

If the company has environmental certification or ISO 14001:2004 (or a more recent version) or equivalent third party verified systems, such a certificate will be accepted as documentation for fulfilment of the qualification requirement.

Requirements for quality management:

The assignment requires tenderers who have systems for quality management and effective flows of goods.

Documentation: (shall be given in 1 of the following ways):

Description of the company's policy regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement. If the tenderer holds an ISO 9001:2008 certificate (or newer version), such a certificate will be accepted as documentation of compliance with the qualification requirement.

### **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**

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### **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**

2016/2414

##### **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**

6.6.2016 - 14:00

##### **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**

##### **IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

#### **Section VI: Complementary information**

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##### **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**

23.4.2016