

DK-Odense C: Broadcast production equipment

OJ S 104/2013 31/05/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: TV2 / Danmark A/S

Postal address: Rugårdsvej 25

Town: Odense C

Postal code: 5000

Country: Denmark

For the attention of: Magnus Rask Detlif

E-mail: magn@tv2.dk

Telephone: +45 30100170

Internet address(es):

General address of the contracting authority: <http://tv2.dk/>

Additional information can be obtained from:

Official name: Merzell Danmark A/S

Postal address: Slotsgade 18

Town: Odense C

Postal code: 5000

Country: Denmark

For the attention of: Kenneth Jensen

E-mail: support.dk@mercell.com

Telephone: +45 63133700

Internet address: <http://permalink.mercell.com/39026346.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Merzell Danmark A/S

Postal address: Slotsgade 18

Town: Odense C

Postal code: 5000

Country: Denmark

For the attention of: Kenneth Jensen

E-mail: support.dk@mercell.com

Telephone: +45 63133700

Internet address: <http://permalink.mercell.com/39026346.aspx>

Tenders or requests to participate must be submitted: Official name: Merzell Danmark A/S

Postal address: Slotsgade 18

Town: Odense C

Postal code: 5000

Country: Denmark

For the attention of: Kenneth Jensen

E-mail: support.dk@mercell.com

Telephone: +45 63133700

Internet address: <http://permalink.mercell.com/39026346.aspx>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: Broadcast company

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

Intercom system for broadcast production.

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

Supplies

Purchase

Main site or place of performance: Multiple locations in Denmark.

NUTS code DK Denmark

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 a single operator

Duration of the framework agreement

Duration in months: 36

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

TV 2|DANMARK A/S (TV 2) hereby invites all interested and qualified suppliers to apply for pre-qualification in relation to the tender "Intercom system for broadcast production". The tender includes "turn-key" delivery of intercom system to multiple production facilities in Denmark.

These factors are of great significance to the desired solution:

- Ease of use;
- Flexibility;
- High quality sound;
- Connection speed;
- Minimal signal delay;
- Reliability;
- Ability to integrate with VSM Control System from L-S-B;
- Minimal maintenance.

The tender contains the following:

- Integration of more than 1000 ports and 200 panels;
- Delivery of hardware / applications;
- Installation, documentation;
- Training of staff;

- Intercom system solutions to be installed into existing production environments;
- Frame agreement for purchase of extra units and extension of functionality.

Equipment must be installed and used in different locations in Denmark:

- TV 2|DANMARK, Odense;
- TV 2|DANMARK, Copenhagen;
- Remote locations.

Remote locations can include:

- Remote studios;
- OB trucks;
- SNG vans;
- Regional stations.

The purchaser is using Merzell Sourcing Services for this tender. To notify your interest and get access to any documents, you must copy and paste the link below into the address-part on your browser. <http://permalink.merzell.com/39026346.aspx>. Then choose the relevant tender.

II.1.6. CPV code(s)

32211000 Broadcast production equipment, 32000000 Radio, television, communication, telecommunication and related equipment, 32211000 Broadcast production equipment, 32360000 Intercom equipment, 32570000 Communications equipment

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

The procurement is covered by the Government Procurement Agreement: no

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

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

Duration in months: 36 (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: Evidence of the cases stipulated in Council Directive 2004/18/EF of March 31, 2004, article 45, paragraph 1, items a-d and paragraph 2 items a-d and g. Evidence hereof must be enclosed in accordance with article 45, paragraph 3 a-b of the Directive, by signing the attached document " Sworn statement under Article 45."

III.2.2. Economic and financial ability

List and brief description of conditions: Revised accounts for the last 2 financial years. Declaration of the yearly turnover in connection with delivery of similiar equipment within the past 2 years.

III.2.3. Technical and professional ability

List and brief description of conditions:

A list of actual deliveries in the past 24 months, which are comparable with the products specified in section II.1.5, including specification of the delivered equipment and the name of the customer. Information about the sales and service organization's structure, size, expertise and geographical location.

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

Restricted

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

Envisaged minimum number 5: and Maximum number 6

Objective criteria for choosing the limited number of candidates: The contracting authority will assess the applicant's financial and technical capacities and assess references for selecting the 5 or 6 participants who considered best suited for the contract, and these will be pre-qualified.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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****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

28.6.2013 - 12:00

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

10.7.2013

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

Danish. English.

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

until: 11.9.2013

IV.3.8. Conditions for opening of tenders

Date: 28.6.2013 - 12:00

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**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**

29.5.2013