

Norway-Oslo: Television and audio-visual equipment

OJ S 121/2016 25/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Utviklings- og kompetanseetaten (Oslo municipality, c/o The Development and Competence Agency)

National registration number: 971183675

Postal address: Strømsveien 102

Town: Oslo

Postal code: 0663

Country: Norway

For the attention of: Cecilie Trehjørningen

E-mail: cecilie.trehjorningen@uke.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/264775>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=167109&B=OSLO

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=167109&B=OSLO

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 agency/office

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

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

Framework agreement for the procurement of AV equipment and associated services.

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

Supplies
Purchase
Main site or place of performance: Oslo.
NUTS code NO011 Oslo

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 3

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 112 000 000 NOK

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

The contracting authority shall enter into parallel framework agreements with 3 tenderers for the procurement AV equipment with the associated services. The framework agreement shall cover both the procurement of products as well as the assembly, service and maintenance.

II.1.6. CPV code(s)

32320000 Television and audio-visual equipment, 30195200 Electronic copyboards or accessories, 30195400 Dry erase boards or accessories, 32340000 Microphones and loudspeakers, 32343000 Amplifiers, 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.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

The delivery has an estimated value of 28 000 000 NOK per annum, based on the figures for the last 4 years. The estimate is only a guide and is without obligation for the Contracting Authority.

Estimated value excluding VAT: 112 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

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

in months: 36 (from the award of the contract)

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

Duration in months: 12 (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: yes

Description of particular conditions: 1. Ban on social dumping:

The tenderer is obliged to meet the requirements regarding payment and working conditions in public contracts, dated 8.2.2008.

2. Ethical requirements:

Tenderers shall respect internationally recognised human rights in the supplier chain. Products that are delivered to Oslo municipality shall be manufactured under conditions that are compatible with the requirements stated in the contract document point 6.6, annex 2a. The requirements are based on central UN/ILO conventions.

The requirements are minimum standards. Where conventions and national legislation and regulations deal with the same topic, the highest standard shall always apply. If the tenderer uses sub-suppliers to fulfil this contract, the tenderer is obligated to check that the sub-supplier complies with the same requirements.

3. Recycling scheme:

If a Norwegian tenderer (manufacturer or importer) uses packaging, documentation must be submitted at the latest by the signing of the contract that confirms that the tenderer is a member of a recycling scheme or that they fulfil the obligations through their own recycling scheme with their own scheme for final treatment where the packaging is taken care of in an environmentally sound manner (Green Point Norway AS or a material recycling company).

4. The market place:

Oslo municipality has decided to use the market place ehandel.no in all contracts where e-commerce is suitable. This means that the contracting authority requires that tenderers facilitate the use of ehandel.no for orders in the contract. Therefore there are contract terms stating that the tenderer signs a 'Contract for electronic interaction' over the market place: www.ehandel.no The contracts regulates the details that the tenderer's electronic catalogue must fulfil in order for the orderer to be able to use the market place to make call-offs on the contract.

See the website: www.ehandel.no for further information on the possibilities, terms and provisions regarding the public market place.

5. E-invoices:

The tenderer is required to submit electronic invoices in Electronic Commerce Format (ECF) from the date the contract is signed. A separate contract with an access point must be signed as a Tenderer.

If the Tenderer does not meet the requirement for e-invoice, a fee of 100 NOK will be incurred per invoice the Contracting Authority receives on paper. Monthly credit notes in the nominal

amount of 100 NOK will be issued for each invoice the Contracting Authority receives on paper.

6. Call-off mechanisms and mini competitions:

Mini competitions will be held for call-offs with an estimated value of more than 300 000 NOK excluding VAT. Call-offs with an estimated value of between 100 000 NOK and 300 000 excluding VAT will be divided by the contracting authority enquiring with the tenderer who is ranked as No 1 in the competition. If he cannot fulfil the contract terms in the framework agreement, the contracting authority will go to N. 2, etc. Call-offs with an estimated value of less than 100 000 NOK excluding VAT can be awarded by the contracting authority enquiring directly with 1 or several of the tenderers in the contract, independent of ranking.

The contracting authority can, however, also choose to hold mini competitions for assignments below 300 000 NOK excluding VAT.

7. Environmental provisions:

The environmental provisions are regulated in the contract, point 6.5.

Amongst other things there are requirements that the Tenderer's top management shall establish, implement and maintain an environmental policy that, at a minimum, covers the production and distribution of the products in this contract and that the Tenderer, upon request from the Contracting Authority, shall document work on reducing negative environmental effects from the company connected to the products in this contract, in accordance with the agreement obligations in the Tenderer's environmental policy.

8. HSE card:

All employees shall carry an easily visible and valid HSE card issued by the Norwegian Labour Inspection Authority. order confirmation, application form, etc. will not be accepted as an HSE card. Employees who do not have an HSE card will be turned away from the construction site.

9. Minimum wage requirements:

Workers older than 18 years and who carry out assignments in Norway for Oslo municipality shall, at a minimum, have wages equivalent to the lowest wage level in Oslo municipality's wages table. Where wages are regulated by general tariff agreements, nationwide tariff agreements or other agreements, the highest wages shall be the basis.

The provisions will not apply for apprentices and persons on labour market initiatives.

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: Obligatory requirements:

The tenderer's tax affairs shall be in order in relation to payment of tax and VAT.

Documentation requirement:

Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Norwegian tenderers who are not subject to VAT must provide confirmation of this from the National Tax Board.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement:

Tenderers shall be a legally established company.

Documentation requirement:

— Norwegian companies: Company Registration Certificate;

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: 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 appraisal on its own initiative.

Minimum level(s) of standards possibly required: Requirement:

The tenderer must have the financial capacity to implement the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Documentation requirement 1:

List of the most important deliveries or services performed during the past 3 years, including information about the value, time and the name of the public or private recipients and a short description of the assignment's content.

Documentation requirement 2:

A description shall be given of the tenderer's technical personnel or technical entities the tenderer has at his disposal to fulfil the contract.

Minimum level(s) of standards possibly required:

Requirement 1:

Experience is required from major assignments of AV equipment, including delivery, assembly and service/technical assistance to several delivery places.

Requirement 2:

Good implementation ability is required.

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

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

201600231

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

19.8.2016 - 10:00

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

until: 19.11.2016

IV.3.8. Conditions for opening of tenders

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

21.6.2016