

Norway-Oslo: File servers
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: Norsk rikskringkasting AS (NRK) (The Norwegian Broadcasting Corporation)
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 23522107

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/59484693.aspx>
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59484693.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/59484693.aspx>

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

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/59484693.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/59484693.aspx>

I.2. Type of the contracting authority

National or federal agency/office

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 MA-2864/15E New storage 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

II.1.4. Information about framework agreement

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

Norwegian Broadcasting Corporation Ltd subsequently named NRK, invites interested contenders to request for participation in a negotiated procedure for the delivery of a new storage solution for NRK.

NRK would primarily like to find suppliers/manufacturers of storage systems who have extensive experience and multiple relevant references within professional media production (broadcast, video/audio post-production and visual effects).

The purpose of this procurement is to enter into a contract with 1 financially solid and otherwise competent contractor for storage products and related services in order to provide NRK with a simplified, robust and future proof storage solution that can grow flexibly over time in terms of functionality, capacity and performance. It will be the central storage solution for both general IT and production, but with a special focus on production.

With the new storage solution, we aim to provide NRKs production personnel with a solid foundation for efficient media production.

Kristen Erik Thorp.

NRK:

The procurement and contract department.

Post: RC12, Boks 8500, Majorstuen, N-0340 Oslo, Norway.

Direct telephone no. 23 52 21 07; Mobile. 977 33 777.

nrk.no

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser (<http://permalink.mercell.com/59484693.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

48823000 File servers, 48000000 Software package and information systems, 48780000 System, storage and content management software package, 48782000 Storage management software package, 48800000 Information systems and servers, 48820000 Servers, 30234000 Storage media, 48821000 Network servers

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

Estimated value excluding VAT:

Range: between 30 000 000,00 and 70 000 000,00 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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: K01 The Contender should not have substantial tax remarks related to payment of taxes to the public.

K02 The Contender shall be a legally registered business.

III.2.2. Economic and financial ability

List and brief description of conditions: K03 The Contender shall have sufficient economic and financial capacity to fulfil his contractual obligations.

Minimum level(s) of standards possibly required: A complete overview of the requirements could be found in the qualification documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

K04 Previous experience: The Contender shall have good experience from previous similar and relevant deliveries.

K05 Capacity: The Contender / manufacturer shall have the capacity to deliver and support the system.

K06 Quality assurance system: The Contender shall have adequate methods of quality assurance.

Minimum level(s) of standards possibly required:

A complete overview of the requirements could be found in the qualification documentation.

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

Objective criteria for choosing the limited number of candidates: A complete overview of the criteria is in the qualification documentation.

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 yes

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

2016/536

IV.3.2. Previous publication concerning this procedure

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: 22.8.2016 - 12:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate
22.8.2016 - 12:00

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
English.
Other: Norwegian.

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

IV.3.8. Conditions for opening of tenders

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