

Norway-Oslo: Sports goods and equipment

OJ S 97/2018 24/05/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges idrettshøgskole

National registration number: 971 526 033

Postal address: Postboks 4014 Ullevål Stadion

Town: Oslo

NUTS code: NO Norge

Postal code: 0806

Country: Norway

Contact person: Martin Hagen

E-mail: martin.hagen@inventura.no

Internet address(es):

Main address: <http://www.nih.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://sourcing.amesto.com/Avantra/Customer/NiH/modules/Purchase/Published/selected.aspx?pid=123>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Electronic disc system [target system] for indoor shooting, including service and maintenance.

II.1.2. Main CPV code

37400000 Sports goods and equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Norges idrettshøgskole (NIH) [the Norwegian School of Sport Sciences] shall procure an electronic disc system for 50 m indoor shooting, with associated service and maintenance agreement. The electronic discs and associated IT system shall be delivered, installed and mounted in the university college's indoor range 'Kombihallen'. NIH aims for this to occur during Q3 2018.

II.1.5. Estimated total value

Value excluding VAT: 1 100 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

37462000 Target games and equipment, 48900000 Miscellaneous software package and computer systems, 48931000 Training software package

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

Norges idrettshøgskole (NIH) [the Norwegian School of Sport Sciences] shall procure an electronic disc system for 50 m indoor shooting, with associated service and maintenance agreement. The electronic discs and associated IT system shall be delivered, installed and mounted in the university college's indoor range 'Kombihallen'. NIH aims for this to occur during Q3 2018.

A procurement agreement (SSA-K) shall be entered into and a service and maintenance agreement (SSA-V) with one service provider.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 100 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 63

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer shall be a legally established company.

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Tax certificates not older than 6 months calculated from the tender deadline. A Tax Certificate is defined as:

For Norwegian tenderers:

— Tax and VAT certificate issued by the tax office via Altinn.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director / person responsible for finance.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer shall have sufficient financial strength to comply with the contractual obligations.

The tenderer's Annual Financial Statements including notes with the management and auditor's reports from 2016, 2017.

The Contracting Authority retains the right to collect a credit assessment from Experian or a similar company.

Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers shall have good implementation ability.

Tenderers shall give a short description of their company. The description is to include:

- business idea,
- core competence,
- organisation,
- current activities,
- routines and systems for quality assurance.

The tenderer shall have good experience from equivalent assignments.

Project descriptions from minimum 3 equivalent deliveries the previous 3 years. The project descriptions shall as a minimum contain:

- brief description of the delivery, including a description of hardware / software and environmental bullet traps,
- time of execution,
- scope of the assignment in monetary amount,

— name, and telephone number of the reference person at the Contracting Authority. The Contracting Authority must have the possibility to contact the contact persons who are listed. The tenderer is encouraged to use the tender documentation Annex 4 — Reference form template.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The government's standard contracts will for the basis: SSA-K for the procurement of equipment and SSA-V for support and maintenance of equipment and software.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 18/06/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, English, Norwegian, Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/06/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

Visma notice: <https://opic.com/id/aftwfejhxg>.

VI.4. Procedures for review

VI.4.1.

Review body

Official name: KOFA

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

Internet address: <http://www.kofa.no>

VI.5. Date of dispatch of this notice

23/05/2018