

Norway-Gjøvik: Radio, television, communication, telecommunication and related equipment

OJ S 125/2016 01/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helsetjenestens driftsorganisasjon for nødnett HF

Postal address: Postboks 72

Town: Gjøvik

Postal code: 2801

Country: Norway

Contact person: Inventura AS

Internet address(es):

General address of the contracting authority: <http://www.hdo.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3615>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145809>

Additional information can be obtained from:

Official name: Inventura AS

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Hilde Bjørkmann

E-mail: hilde.bjorkmann@inventura.no

Telephone: +47 91842962

Internet address: www.inventura.no

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

Official name: Inventura AS

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Hilde Bjørkmann

E-mail: hilde.bjorkmann@inventura.no

Telephone: +47 91842962

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

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Hilde Bjørkmann

Telephone: +47 91842962

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: All HF i Norway, all municipalities in Norway

Postal address: Kvalifikasjonsgrunnlaget for mer info

Town: Norge

Postal code: 0101

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

HDO — Framework agreements for Radio Terminals.

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

Supplies

Purchase

Main site or place of performance: Gjøvik, Norway.

NUTS code NO Norge

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 months: 24

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

DNK has previously held a competition for framework agreements for the delivery of radio terminals for the emergency network. These contracts shall soon expire and they shall be replaced by new framework agreements. DNK has previously been the owner of all radio terminals in the emergency network, but this is now being transferred to each xDO. HDO is therefore holding this procurement in order to ensure new framework agreements for supplementary procurements that can complete the existing radio terminals of the types Motorola and Sepura, the delivery of new radio terminals, support and maintenance of both existing and new equipment, a contract for the delivery of 'accessories for the radio terminals'. This qualification process is being held parallel with an equivalent process carried out by PIT for the police. All the qualification requirements will be identical, whilst the functional requirements for the delivery, schedule in the competition phase and contract provisions will vary. 2 separate applications will therefore be required for qualification, 1 for HDO and 1 for PFT. This notice is only for applications for participation in the competition managed by HDO. See the qualification documentation for further information on the procurement.

DNK owns the emergency network and shall approve the products, through standardised minimum requirements, a type approval: http://dinkom.no/global/dokumenter/terminal_technical_minimum_requirements_EN.pdf All products offered in the competition phase must be or must be able to be type approved by DNK.

See the qualification documentation for further information on the extent and content.

II.1.6. CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment, 32200000 Transmission apparatus for radiotelephony, radiotelegraphy, radio broadcasting and television, 32236000 Radio telephones, 32344200 Radio receivers, 32344210 Radio equipment, 32344250 Radio installations, 32440000 Telemetry and terminal equipment, 32442000 Terminal equipment, 32552100 Telephone sets, 32552110 Cordless telephones, 32552120 Emergency telephones, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50330000 Maintenance services of telecommunications equipment, 50333000 Maintenance services of radio-communications equipment, 51311000 Installation services of radio equipment, 64200000 Telecommunications 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

See the qualification documentation.

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: 2

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

in months: 12 (from the award of the contract)

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

Duration in months: 24 (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: — Tenderers must have their tax, payroll tax and VAT payments in order. Documented by a tax certificate from the Tax Office;
— The tenderer shall be a legally established company. Documented by Company Registration Certificate;
— Tenderers must have good conduct. Documented by a self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer's Annual Financial Statements including notes management and auditor's reports from 2014 and 2015. If the Annual Financial Statements for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts should also be attached.

The Contracting Authority reserves the right to carry out a credit assessment from Experian. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

Tenderers can choose to rely on other companies' capacity to fulfil the requirement for the tenderer's economic and financial standing/to strengthen their economic and financial standing. The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, cooperation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a cooperation partner, etc.

Minimum level(s) of standards possibly required: Tenderers shall have sufficient financial strength to comply with the contractual obligations.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. A short, overall description of the organisation shall be given, including:

— An account of the company's business concept and core competencies related to the scope of the delivery;

— An overview of the company's history, organisation and ownership, as well as a description of the current business activities;

— Description of how the service provider is organised for the execution of this contract;

— A concise description of the overall quality assurance system that the supplier will apply in carrying out this contract must be given. If a tenderer is ISO certified in accordance with ISO 9001, the certificate can be presented as documentation.

2. Certificates from similar deliveries in the last 3 years. The certificates should be signed or confirmed in writing by the Contracting Authority for the different deliveries, and as a minimum shall include:

— A brief description of the delivery;

— Time of execution;

— Scope of delivery in monetary amount;

— Name and telephone number of the reference person at the Contracting Authority.

If it is not possible to acquire signed or verified attestations, the tenderer shall provide a list of all relevant assignments with descriptions according to the above points.

The Contracting Authority must have the possibility to contact the contact persons who are listed.

The tenderer can choose to rely on other companies' capacity to meet the technical and professional qualification requirements/ to strengthen their technical and professional qualifications.

The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, cooperation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a cooperation partner, etc.

Minimum level(s) of standards possibly required:

1. Tenderers shall have sufficient implementational ability related to the contract's delivery and service areas.
2. Tenderers shall have good experience from similar deliveries, the following will be emphasised:
 - Experience with the delivery of radio terminals. Extra emphasis will be put on experience with Tetra deliveries;
 - Experience with support and maintenance of deliveries;
 - Experience from training in radio terminals, both product and software;
 - Experience with framework agreements.

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

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 number of candidates: 3

Objective criteria for choosing the limited number of candidates: See 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

100130101

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

16.8.2016 - 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

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

28.6.2016

