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**Norway-Oslo: Access control system
2019/S 096-233205**

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Oslo kommune v/ Kultur- og idrettsbygg Oslo KF
915 705 243
Postboks 1514 Vika
Oslo
0117
Norway
Contact person: Marit Nygaard
Telephone: +47 21802180
E-mail: marit.nygaard@kid.oslo.kommune.no
NUTS code: NO011

Internet address(es):

Main address: <https://www.oslo.kommune.no/politikk-og-administrasjon/etater-og>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309709>

I.2) Information about joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=239794&B=OSLO
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=239794&B=OSLO
Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Other type: Municipality

I.5) Main activity

Other activity: Sport, culture, leisure

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

2019-KID-005 Framework Agreement for the Procurement and Service of Access Control Systems for Kultur- og idrettsbygg Oslo KF [the Municipal Undertaking for Culture and Sports Facilities, Oslo]
Reference number: websak 19/252

II.1.2) **Main CPV code**

42961100

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

A Framework Agreement will be acquired for the procurement and service of access control systems for Kultur- og idrettsbygg Oslo KF's (KID) [the Municipal Undertaking for Culture and Sports Facilities Oslo] installations. As of now, the portfolio consists of approx. 40 properties and installations. In 2017, KID established access control for major parts of the portfolio. Description of the current system is in the requirement specification. There is a need to establish a service and maintenance contract for the established systems, and to be able to supply equipment where it is lacking, or if the established system must be expanded. KID's access control system consists of: System: Integra W7, Number C.nodes = 29, Number S.nodes = 328, Card readers = 337. The service provider must also be able to deliver equipment to supplement and expand the existing and new systems with fully compatible equipment, without replacing main components in the established system from 2017. Compatible means that the same card technology must be able to be used for new and old systems, and that management, monitoring of programming must be able to take place from the same platform and software.

II.1.5) **Estimated total value**

Value excluding VAT: 10 000 000.00 NOK

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

22457000
31351000
31700000
44221310
45000000
51000000
51100000
51900000
71700000

II.2.3) **Place of performance**

NUTS code: NO011

Main site or place of performance:

Oslo Municipality.

II.2.4) **Description of the procurement:**

Oslo Municipality c/o Kultur- og idrettsbygg Oslo KF (KID) [the Municipal Undertaking for Culture and Sports Facilities Oslo], hereafter called the Contracting Authority, invites tenderers to participate in an open tender competition for a Framework Agreement for procurement and service of access control systems. KID is a municipal company that will operate, develop and maintain the Municipal Undertaking for Culture and Sports Facilities buildings in Oslo municipality. As of now, the portfolio consists of approx. 40 properties and installations. There may be changes to the portfolio during the contract period. In 2017, KID established access control for major parts of the portfolio. Description of the current system is in the requirement specification.

There is a need to establish a service contract for the established system, and to be able to supply equipment where it is lacking, or if an established system must be expanded. The procurement concerns a Framework Agreement for service and maintenance of the established system from 2017. This access control system consists of:

- System: Integra W7,
- Number C.nodes = 29,
- Number S.nodes = 328,
- Card readers = 337.

In addition, the tenderer must be able to deliver equipment to supplement and expand the existing and new systems with fully computable equipment, without the need to replace main components in the established system from 2017. Compatible means that the same card technology must be able to be used for new and old systems, and that management, monitoring of programming must be able to take place from the same platform and software.

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 10 000 000.00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority will have the option to extend the contract for a further 2 years on verbatim terms, although, so that the contract can be price adjusted.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: yes

Description of options:

The Contracting Authority will have an option to extend the contract for a further 2 years.

II.2.12) **Information about electronic catalogues**

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:

Tax certificate:

The selected tenderer will be required to present a tax certificate and a VAT certificate. The tax certificate must not be older than six months old at the deadline for submitting a request for participation in the competition or tender. For building and construction contracts, the tenderer shall require an equivalent tax certificate from all

sub-suppliers when contracts are signed for the assignment with a value exceeding 500 000 NOK excluding VAT.

Company Registration Certificate:

Requirement:

— the service provider must be a legally established company.

Documentation requirement:

— Norwegian companies: company registration certificate,

— foreign companies: a verification showing 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.1.2) **Economic and financial standing**

List and brief description of selection criteria:

Requirement:

The tenderer must have the financial capacity to implement the assignment. Under this bullet point, the Contracting Authority will assess of turnover, annual results, and key figures in the balance sheet.

Documentation requirement:

Credit rating not older than 6 months. The Contracting Authority reserves the right to obtain the credit rating from a certified credit rating institution and financial statements for the last year.

Minimum level(s) of standards possibly required:

See the tender documentation and annexes.

III.1.3) **Technical and professional ability**

List and brief description of selection criteria:

Requirement:

— experience from equivalent projects,

Documentation requirement:

— document 3 to 5 deliveries during the last 3 years, including scope, price, customer and dates.

Minimum level(s) of standards possibly required:

See the tender documentation and annexes.

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

See the tender documentation and annexes.

III.2.3) **Information about staff responsible for the performance of the contract**

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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

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

Date: 21/06/2019

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:**

Norwegian

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

Tender must be valid until: 01/10/2019

IV.2.7) **Conditions for opening of tenders**

Date: 21/06/2019

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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) **Additional information:**

See the tender documentation and annexes.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Kultur- og idrettsbygg Oslo KF

Olav Vs gate 4

Oslo

0161

Norway

E-mail: postmottak@kid.oslo.kommune.no

Internet address: <https://www.oslo.kommune.no/politikk-og-administrasjon/etater-og-foretak/kultur-og-idrettsbygg-oslo-kf/>

VI.4.2) **Body responsible for mediation procedures**

KOFA

Postboks 439 Sentrum

Bergen

5805

Norway

E-mail: post@kofa.no

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

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

Kultur- og idrettsbygg Oslo KF
Oslo
0161
Norway
E-mail: postmottak@kid.oslo.kommune.no

VI.5) **Date of dispatch of this notice:**

16/05/2019