

Norway-Tønsberg: Sports goods and equipment

OJ S 102/2019 28/05/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VT Innkjøp

National registration number: 940 192 226

Postal address: Postboks 2163

Town: Tønsberg

NUTS code: NO033 Vestfold

Postal code: 3103

Country: Norway

Contact person: Liv Killengreen Andersen - VT

E-mail: livkillenga@vfk.no**Internet address(es):**Main address: <https://www.vfk.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afphuauukr&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afphuauukr&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Framework Agreement for Sports and Outdoor Equipment for Sixth form Colleges in Vestfold and Telemark Counties

Reference number: VT18/63

II.1.2. Main CPV code

37400000 Sports goods and equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement is for the delivery of sports equipment and outdoor equipment for sixth form colleges in Vestfold and Telemark Counties. The Contracting Authority will also have a 4-year inspection, service and maintenance contract per location for all sports equipment. The inspection, service and maintenance contract for sports equipment will be valid from the delivery date. The estimated value of the procurement is 3 500 000 NOK excluding VAT in the contract period. The estimate is not to be seen as binding. The contract is divided into the 3 groups. Tenders can be given for one group, several groups or all.

Group 1: General sports equipment;

Group 2: Large mobile and fixed sports equipment and inspection, service and maintenance;

Group 3: Hiking and outdoor equipment.

The tenderers in each group will be evaluated separately. See the tender documentation, annexes and appendices for further details on the procurement's nature and scope. The Framework Agreement duration is 4 years.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO033 Vestfold

NUTS code: NO034 Telemark

II.2.4. Description of the procurement

This Framework Agreement is for the delivery of sports and outdoor equipment to sixth form colleges in Vestfold and Telemark.

The Contracting Authority will also have a 4-year inspection, service and maintenance contract per location for all sports equipment. The inspection, service and maintenance contract for the procured equipment will be valid from the delivery date. The intention of the inspection, service and maintenance contract is to ensure that sports equipment for sixth form colleges is always of a satisfactory standard and that it complies with safety regulations.

The total value of the procurement is estimated to be 3 500 000 NOK excluding VAT in the contract period.

The value must therefore be considered an estimate and is not binding.

See the tabs 'gym halls and sports centres' in Annex B1: Product and Price Sheet, for the number of gym halls and sports centres in Vestfold and Telemark. The contract is divided into the 3 groups. See Appendices A to D and Annex B1: Product and Price Sheet for further details on the procurement's nature and scope.

The Framework Agreement will be valid for 2 years, with an option to extend the Framework Agreement for a further 2 years, with 1 year at a time. The total duration of the Framework Agreement will be 4 years.

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

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

Start: 31/08/2019 End: 30/08/2021

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months.

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 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: yes

IV.2. Administrative information

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

Date: 25/06/2019 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: 23/09/2019

IV.2.7. Conditions for opening of tenders

Date: 25/06/2019 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Tingretten

Town: Nedre Telemark Tingrett

Country: Norway

VI.5. Date of dispatch of this notice

24/05/2019