

Norway-Kristiansand: Access control system

OJ S 140/2016 22/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sørlandet Sykehus HF [Sørlandet Hospital]

Postal address: Egsveien 100

Town: Kristiansand S

Postal code: 4615

Country: Norway

For the attention of: Sigmund Framnes

E-mail: sigmund.framnes@sshf.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/59731482.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59731482.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.comInternet address: <http://permalink.mercell.com/59731482.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.comInternet address: <http://permalink.mercell.com/59731482.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.comInternet address: <http://permalink.mercell.com/59731482.aspx>**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

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

New Access Control System — SSA.

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

Supplies

Purchase

Main site or place of performance: Arendal Hospital.

NUTS code NO041 Aust-Agder

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

SSHF wants to replace the entire access control system at Arendal Hospital (SSA), and replace servers and software at the hospitals in Kristiansand (SSK) and Flekkefjord (SSF), thus creating a uniform system for all 3 hospitals. At SSF and SSK card readers will not be replaced, but adaptation is desired here for the use of touch-free readers.

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/59731482.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

42961100 Access control system, 48820000 Servers, 48921000 Automation system,

31351000 Electric conductors for access control systems, 44521120 Electronic security lock

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

The scope consists of an access control system as described in Annex 1 — Function Description.

II.2.2. Information about options

Options: yes

Description of options: Options are described in Annex 1 — Function Description.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.9.2016. Completion 1.12.2016

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

In accordance with AKS 2003 Procurement Agreement.

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: K 01 Tax and VAT certificates: Requirement: The tenderer must have delivered their tax statements and paid taxes and employers contributions and VAT. Documentation: Tax certificate. The certificate shall not be older than 6 months from the deadline for receipt of application/tender offer. Any arrears or other irregularities must be explained/justified. Foreign tenderers must submit the corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its place of business. If the tenderer is planning to use sub-suppliers, a tax certificate must also be provided for them.

K 02 Company Registration Certificate. Requirement: The tenderer must be a legally established company. Documentation requirement: Norwegian tenderers shall present an updated Company Registration Certificate. Foreign tenderers shall present certificate(s) for statutory registration in the country of establishment.

K 03 Requirement: Tenderer shall have ethically justifiable activities. Documentation: Tenderers must not have legal convictions for corruption, fraud or money laundering, or be guilty of a criminal offence related to professional conduct during the last 5 years. Tenderers who do not satisfy this requirement will be rejected from the competition, based on the regulations § 11 — 10 (1) e or 11 — 10 (2) d (PPR Part II) in accordance with §20-12 (1) e or 20 -12 (2) d (PPR Part III). Confirmation that the requirement is satisfied, can be documented with a self-declaration, Yes or No under this point with any explanation.

III.2.2. Economic and financial ability

List and brief description of conditions: K 04 Financial and economical position — Requirement: Tenderers shall have sufficient economic and financial solidity to carry out the contractual obligations. The contracting authority will assess the tenderer's fulfilment of the qualification requirement based on the following information. a) Latest submitted annual financial statements with notes including auditor's report. b) Income statement and balance

sheet for the last 6 months if it is more than 6 months since the last annual report. c) Tenderers are free to substantiate their economic and financial position by any other document, including for example by a parent company guarantee. d) For all limited companies registered in the The Brønnøysund Register Centre, the Contracting Authority will obtain a rating report on www.purehelp.no to verify this requirement. Documented with the last Annual Report and Annual Financial Statement according to the reporting obligation.

K 05 Tenderers shall describe the economic and organisational conditions that may affect the organisation since the last submitted annual accounts.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 06 Reference assignment — Requirement: During the last 5 years the tenderer must have executed at least 1 assignment of equivalent character. Documented by: Reference list with the last relevant projects (maximum of 3) which must as a minimum describe the project solution, project scope, project cost and customer.

K 07 Quality Assurance System Requirement: The tenderer shall have a quality assurance system. Documented by a table of contents.

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

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

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

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

29.8.2016 - 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

Other: Norwegian.

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

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

19.7.2016