

Norway-Oslo: Safety equipment

OJ S 154/2016 11/08/2016

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Oslo [The University of Oslo]

Postal address: Postboks 1077 Blindern

Town: Oslo

Postal code: 0316

Country: Norway

For the attention of: Robert Onarheim

E-mail: innkjop@eiendom.uio.no

Additional information can be obtained from:

Official name: Universitetet i Oslo [The University of Oslo]

For the attention of: Robert Onarheim

E-mail: innkjop@eiendom.uio.no

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

Official name: Universitetet i Oslo [The University of Oslo]

For the attention of: Robert Onarheim

E-mail: innkjop@eiendom.uio.no

Tenders or requests to participate must be submitted: Official name: Universitetet i Oslo [The University of Oslo]

For the attention of: Robert Onarheim

E-mail: innkjop@eiendom.uio.no

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

Security System: purchase of software, services, equipment, maintenance and service of equipment and software.

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

Works

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

Main site or place of performance: Oslo.

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 a single operator

Duration of the framework agreement

Duration in years: 6

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 54 000 000 NOK

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

UiO shall enter into a framework agreement that includes: Security system: purchase of software, services, equipment, maintenance and service of equipment and software.

UiO has one of Europe's largest Lenel OnGuard systems. The system is integrated with applications and database servers, video storage servers, operator clients, Photo/ID stations for issuing access cards (student cards and employee cards), card readers, TV cameras and alarm detectors.

UiO's buildings currently contain approx. 2 700 card readers, approx. 2 600 alarm points for burglar alarms, approx. 400 controlled doors, approx. 240 TV cameras. The card database contains over 400 000 cars of which approx. 70 000 cards are active in the database.

II.1.6. CPV code(s)

35113000 Safety equipment, 35125000 Surveillance system, 35120000 Surveillance and security systems and devices, 35113100 Site-safety equipment, 30216000 Magnetic or optical readers, 22457000 Entrance cards

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

Estimated value excluding VAT: 52 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 1 + 1.

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 1.11.2016. Completion 31.10.2022

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

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: See the requirement specifications.

III.2.2. Economic and financial ability

List and brief description of conditions: See the requirement specifications.

Minimum level(s) of standards possibly required: See the requirement specifications.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the requirement specifications.

Minimum level(s) of standards possibly required:

See the requirement specifications.

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

ANSK-0398-15

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 19.9.2016

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

19.9.2016 - 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

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

Official name: KOFA [The Norwegian Complaints Board for Public Procurement]

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

9.8.2016