

**Norway-Oslo: Television and audio-visual equipment**

**OJ S 92/2023 12/05/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Statens innkjøpssenter v/DFØ

National registration number: 986 252 932

Postal address: Lørenfarete 1C

Town: Oslo

NUTS code: NO Norge

Postal code: 0585

Country: Norway

Contact person: Helle Paulsen

E-mail: [Helle.Paulsen@dfo.no](mailto:Helle.Paulsen@dfo.no)

Telephone: +47 41323751

**Internet address(es):**

Main address: <https://www.anskaffelser.no/statens-innkjopssenter>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/429909>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**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=362221&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=362221&B=DFO)

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=362221&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=362221&B=DFO)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Joint government contract for the procurement of audiovisual equipment (AV equipment)

Reference number: 21/1292

### **II.1.2. Main CPV code**

32320000 Television and audio-visual equipment

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

The Directorate for Public and Financial Management (DFØ) c/o Public Procurement intends to would like to procure a joint government contract for AV equipment. A parallel framework agreement is planned with up to 4 tenderers.

The contract will cover products that naturally come under the audiovisual equipment category, as well as software and services that are associated with these products.

### **II.1.5. Estimated total value**

Value excluding VAT: 650 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

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

30231320 Touch screen monitors, 30237210 Anti-glare screens, 32232000 Video-conferencing equipment, 32300000 Television and radio receivers, and sound or video recording or reproducing apparatus, 32321100 Film equipment, 32321300 Audio-visual materials, 32322000 Multimedia equipment, 32323300 Video equipment, 32323400 Video-playback equipment, 32330000 Apparatus for sound, video-recording and reproduction, 32340000 Microphones and loudspeakers, 32341000 Microphones, 32342000 Loudspeakers, 32342200 Earphones, 32342300 Microphones and speaker sets, 32342400 Acoustic devices, 32342410 Sound equipment, 32342411 Mini speakers, 32342420 Studio mixing console, 32343000 Amplifiers, 32350000 Parts of sound and video equipment, 32351000 Accessories for sound and video equipment, 32351200 Screens, 32351300 Audio equipment accessories, 38653400 Projection screens, 45420000 Joinery and carpentry installation work, 48515000 Video conferencing software package, 50341100 Repair and maintenance services of videotext equipment, 50342000 Repair and maintenance services of audio equipment, 50343000 Repair and maintenance services of video equipment, 51310000 Installation services of radio, television, sound and video equipment, 51313000 Installation services of sound equipment, 51314000 Installation services of video equipment, 72212515 Video conferencing software development services, 32000000 Radio, television, communication, telecommunication and related equipment, 32321200 Audio-visual equipment

### **II.2.3. Place of performance**

NUTS code: NO Norge

Main site or place of performance: Nationwide

### **II.2.4. Description of the procurement**

The Directorate for Public and Financial Management (DFØ) c/o Public Procurement intends to would like to procure a joint government contract for AV equipment. A parallel framework agreement is planned with up to 4 tenderers.

The procurement includes meeting room equipment, video conference equipment, monitors, projectors, cameras, document cameras, microphones, loudspeakers, sound installations, and

room booking panels, as well as relevant accessories for these products. The procurement also covers associated software, as well as assembly, installation, configuration, and preparation of equipment procured under the contract.

#### **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**

Value excluding VAT: 650 000 000,00 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 contract owner has an option to extend the Joint Contract for a further 1+1 year. The maximum duration of the joint contract including the options is 4 (four) years.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

The procurement includes an option for the procurement of centralised services, consultancy, engineering design of locations, set-up of control panels, licensing, service, support, and maintenance contracts. The procurement also includes an option for the procurement of equipment for auditoriums and major course and conference premises, control panels, LED walls, equipment for AV production, interactive boards, smart/whiteboards, and personal equipment.

#### **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**

There is a total estimated value of approx. NOK 500 million excluding VAT for a total contract period of 4 years. The average estimated annual value is approx. NOK 125 million excluding VAT.

The maximum value over the contract period including options is NOK 650 million excluding VAT.

Attention is drawn to the fact that the estimates are not binding for the contract owner and contracting authorities.

### **Section III: Legal, economic, financial and technical information**

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#### **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:

Requirement: Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

Norwegian tenderers: Company registration certificate.

Foreign tenderers: Verification that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

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

List and brief description of selection criteria:

Requirement: Tenderers must have relevant experience from comparable deliveries as described in the tender documentation. Comparable means a high number of delivery sites with a wide geographical spread.

Documentation requirement:

Description of the supplier's three most relevant contracts during the last three years. The description must include information of the assignment's value, date and recipient. It is the tenderer's responsibility to confirm relevance through the description. If a tenderer cannot refer to minimum three relevant deliveries in the last three years, documentation of relevant deliveries older than 3 years will be taken into consideration, however not older than 5 years.

Requirement: Tenderers must have sufficient capacity and resources to execute the contract.

Documentation requirement:

A statement must be given for the tenderer's average annual workforce and the number of employees in management in the last 3 years. If the tenderer uses the capacity of other businesses, it must be documented that that tenderer has authority over the necessary resources by presenting a commitment statement from these businesses, see Annex 10: Commitment Statement Template. Separate ESPD self-declaration must be submitted for such businesses, cf. the Contest Provisions point 5.1.

## **Section IV: Procedure**

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### **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 several operators  
Envisaged maximum number of participants to the framework agreement: 4

#### **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: 12/06/2023 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: 12/10/2023

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

Date: 12/06/2023 Local time: 12:00

### **Section VI: Complementary information**

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#### **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**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

#### **VI.5. Date of dispatch of this notice**

08/05/2023