

Norway-Oslo: Radio, television, communication, telecommunication and related equipment

OJ S 94/2023 16/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk rikskringkasting AS

National registration number: 976390512

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: OSLO

NUTS code: NO Norge

Postal code: 0340

Country: Norway

Contact person: Konserninnekjøp - NRK AS

E-mail: nils.arne.oygarden@nrk.no

Telephone: +47 23522034

Fax: +47 23048958

Internet address(es):Main address: <https://permalink.mercell.com/202001569.aspx>Address of the buyer profile: <http://www.nrk.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/202001569.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/202001569.aspx>

I.4. Type of the contracting authority

Other type: Broadcasting

I.5. Main activity

Other activity: Broadcasting

Section II: Object

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

NRK- MA3611-23E Framework agreement for procurement of network equipment and services.

Reference number: 2023/617

II.1.2. Main CPV code

32000000 Radio, television, communication, telecommunication and related equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

NRK invites interested tenderers to participate in a tender contest for a framework agreement for the procurement and hire of equipment and services related to network.

Parallel framework agreements will be signed with between 5 and 15 tenderers split between the total four lots (minimum 3 tenderers per category); contract network, security equipment /perimeter protection, WAN, and media network. This is to ensure that NRK get good, qualified tenderers independent of the tenderer's size, company form, and/or work method.

In addition to procurements, the framework agreements also include support, service, and consultancy services within the categories covered by the contract.

II.1.5. Estimated total value

Value excluding VAT: 250 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32400000 Networks, 32410000 Local area network, 32413100 Network routers, 32420000 Network equipment, 32422000 Network components, 32423000 Network hubs, 32430000 Wide area network, 32520000 Telecommunications cable and equipment, 32560000 Fibre-optic materials, 32580000 Data equipment

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

NRK's network contract has historically been for NOK 10 - NOK 30 million a year, but this will increase up until NRK vacates Marienlyst. The introduction of media network and WAN will contribute to a further increase in the relevant contract volume.

Based on the current budgets and plans, the total value of the framework agreements under MA3611-23E is expected to be NOK 250 million (an average of NOK 62.5 million a year).

The total estimated maximum value of the contracts is NOK 500 million (annual average of NOK 125 million). The use can vary during the contract period.

Call-offs under the contract will not be evenly distributed during the contract period, it will rather often be made concentrated in bulks. The deliveries will be nationwide (see the attached list of locations).

The contracting authority cannot determine nor commit to a fixed volume, either for the individual award category or for the overall scope, as the need will vary greatly depending technological development, the replacement cycles and upgrades/supplementary requirements during the agreement period.

The Contracting Authority also has reservations regarding the volume and scope of the contract, as NRK is assessing whether it will outsource major or minor parts of the operation of its internal network.

The use can vary during the contract period.

Mini-contests will mainly be used for the award of the largest call-offs under this framework agreement. NRK can choose one of the tenderers in the relevant category under the framework agreement for minor enquiries and volumes.

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: 250 000 000,00 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:

Option for 1 +1 year extension (a total of maximum 4 years).

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 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:

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

The certificate must not be more than six months old calculated from the deadline for receipt of the application. Any arrears must be justified.

Certificate of paid value added tax from the tax collection office (Form RF-1244 should be used). The certificate must not be more than six months old calculated from the deadline for receipt of the application. Any arrears must be justified.

The requirement is only obligatory for Norwegian tenderers, but international tenderers are encouraged to submit equivalent documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

- A credit rating based on the most recent financial figures. The rating must be carried out by a credit rating agency with a licence to provide such service.

- The economy is evaluated on the basis of an overall assessment based on the following parameters: operating margin (preferably above 5%), liquidity ratio (preferably above 1), solidity (preferably above 20%), and debt ratio (preferably below 5).

- If a tenderer lies outside the recommended boundary in the parameters mentioned in the above point, the tenderer is asked to give an account of how they will have adequate finances to fulfil the contractual obligations.

- If a tenderer relies on a parent company or others, the corresponding figures as well as the declaration of commitment must be submitted.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documents considered suitable by the contracting authority.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

6.5.1: Tenderers must have sufficient capacity to provide the services as described in 3.3 (above), including the ability to deliver equipment and services, as well as support and service.

6.5.2: Tenderers must have experience from deliveries equivalent to those requested by the contracting authority.

Minimum level(s) of standards possibly required:

Minimum requirement 6.5.1:

The following documentation shall document fulfilment of the qualification requirement:

a). Description of what resources, connected to the delivery, service, support, and consultancy services that the tenderer can use, whether they belong to the company or not.

b). It must be clear which resources belong to the tenderer and which belong to other companies. If a tenderer will use another company's capacity to fulfil the contractual obligations, the proportion of the contract that the tenderer intends to use sub-suppliers for must be clear.

Minimum requirement 6.5.2:

Tenderers must document their most important deliveries in the last three years that are relevant and comparable conditions to the procurement's nature and scope.

The documentation for each delivery must state:

c). the customer's name and contact information

d). a concrete description of the delivery's scope, value, and duration (including the start-up and delivery completion dates)

e). a short description of why the tenderer considers the reference relevant for this procurement

information on the extent to which the delivery was carried out by, or with the use of sub-suppliers, and if so, which.

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 several operators Envisaged maximum number of participants to the framework agreement: 15

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

The procurement is covered by the Government Procurement Agreement: no

IV.2.

Administrative information

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

Date: 15/06/2023 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

English, Norwegian

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

Tender must be valid until: 15/09/2023

IV.2.7. Conditions for opening of tenders

Date: 15/06/2023 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

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

VI.4.2. Body responsible for mediation procedures

Official name: Klagenemda for offentlige anskaffelser

Postal address: Postboks 439, Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Internet address: www.kofa.no/

VI.5. Date of dispatch of this notice

11/05/2023