

Norway-Bergen: Audio-visual equipment

OJ S 113/2023 14/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune - Innkj p konsern

National registration number: 964338531

Postal address: Postboks 7700

Town: BERGEN

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Elin Riksheim

E-mail: elin.riksheim@bergen.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/200999751.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

I.1. Name and addresses

Official name: Ask y kommune

National registration number: 983948332

Postal address: Postboks 323

Town: Kleppest 

NUTS code: NO0A2 Vestland

Postal code: 5323

Country: Norway

E-mail: postmottak@askoy.kommune.no

Internet address(es):

Main address: <https://askoy.kommune.no/>

I.1. Name and addresses

Official name: Bj rnafjorden kommune

National registration number: 844458312

Postal address: Postboks 24

Town: Eikelandsosen

NUTS code: NO0A2 Vestland

Postal code: 5649

Country: Norway

E-mail: postmottak@bjornafjorden.kommune.no

Internet address(es):

Main address: <https://bjornafjorden.kommune.no>

I.1. Name and addresses

Official name: Kvam Herad

National registration number: 944233199
Postal address: Grovagjelet 16
Town: Norheimsund
NUTS code: NO0A2 Vestland
Postal code: 5600
Country: Norway
E-mail: postmottak@kvam.kommune.no
Internet address(es):
Main address: <https://www.kvam.no>

I.1. Name and addresses

Official name: Øygarden kommune
National registration number: 922530890
Postal address: Postboks 184
Town: Straume
NUTS code: NO0A2 Vestland
Postal code: 5342
Country: Norway
E-mail: postmottak@oygarden.kommune.no
Internet address(es):
Main address: <https://www.oygarden.kommune.no/>

I.1. Name and addresses

Official name: Betanien rehabilitering og sykehjem
National registration number: 968349627
Postal address: Vestlundsveien 23
Town: Fyllingsdalen
NUTS code: NO0A2 Vestland
Postal code: 5145
Country: Norway
E-mail: post@betanien.no
Internet address(es):
Main address: <https://betanien.no/>

I.1. Name and addresses

Official name: Ullensvang kommune
Postal address: Opheimsgata 31
Town: Odda
NUTS code: NO0A2 Vestland
Postal code: 5750
Country: Norway
E-mail: postmottak@ullensvang.kommune.no
Internet address(es):
Main address: <https://ullensvang.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/200999751.aspx>
Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/200999751.aspx>

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

IK-EEA 072-2023 Framework agreement for the procurement of AV equipment (2nd announcement)

Reference number: 2022/151626

II.1.2. Main CPV code

32321200 Audio-visual equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

A framework agreement will be signed for the purchase of AV equipment and associated services for Bergen municipality and collaborative partners.

The agreement period is two years with up to two years option for extension.

II.1.5. Estimated total value

Value excluding VAT: 162 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32232000 Video-conferencing equipment, 32351200 Screens, 38652100 Projectors, 50312600 Maintenance and repair of information technology equipment, 50340000 Repair and maintenance services of audio-visual and optical equipment, 50342000 Repair and maintenance services of audio equipment, 50343000 Repair and maintenance services of video equipment, 72110000 Hardware selection consultancy services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The framework agreement will cover the contracting authority's need for AV equipment.

The contracting authority will also have the option to order services such as:

- Installation/disassembly
- Disposal of use equipment
- Repair of the existing equipment
- Emergency response/troubleshooting

- Training

The tenderer is also expected to provide consultancy, possible inspections and system proposals for the orders.

See the attached documents for further information.

Should tenderers have questions or discover errors or ambiguities in the procurement documents, these should be sent to the contracting authority as soon as possible. Due to the contracting authority's holiday schedule, questions will not be answered in July.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 162 000 000,00 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:

Up to two years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merccell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

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. The required financial capacity will be assessed in relation to the contract's value, services, risk and length. Documentation for Norwegian tenderers: The contracting authority will check tenderers' financial situation from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information given by Creditsafe (<https://www.creditsafe.com>), and can obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines on how tenderers can supplement available information if wanted.

Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have substantial and relevant experience. The experience must be from assignments of an equivalent complexity as the services requested in this contest.

Documentation requirement: Relevant experience is to be documented by stating a minimum of three (3) and a maximum of five (5) reference projects from the last three (3) years. The reference projects are to be entered directly in the Merzell system. Only the first five projects will be assessed if more than five reference projects are listed.

Tenderers are required to have sufficient technical resources and capacity to fulfil the assignment in accordance with the contracting authority's needs. Documentation: Tenderers must attach an overview of personnel with relevant technical/specialist competence for the fulfilment of this delivery. The overview must include the person's professional qualifications, experience and how the person will be used in the delivery. All the stated resources must have sufficient capacity in the contract period to be used as described.

Tenderers must have adequate competence and professional qualifications for managing and quality assuring the assignment. Documentation: Tenderers must attach an overview of the experience and professional qualifications held by managerial group and/or key personnel that are responsible for the assignment.

The contracting authority requires that all tenderers have an established quality management system that is satisfactory to ensure quality in the execution of this contract. Documentation requirement: A description of the company's implemented quality assurance system.

Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If a company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted: * The system's name and a detailed table of contents * A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract * An organisation chart that shows responsibilities in the quality assurance system * A description of procedures for internal control and handling deviations (work with corrective and preventive measures) * A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

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 a single operator

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 046-135777](#)

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

Date: 29/08/2023 Local time: 14:00

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

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

IV.2.7. Conditions for opening of tenders

Date: 29/08/2023 Local time: 14:00

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: Hordaland tingrett
Town: Bergen
Postal code: 5020
Country: Norway

VI.5. Date of dispatch of this notice

09/06/2023