

Norway-Oslo: Telephone exchanges

OJ S 196/2016 11/10/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens arbeidsmiljøinstitutt [The National Institute of Occupational Health]

National registration number: 874 761 222

Postal address: Postboks 8149 Dep

Town: Oslo

Postal code: 0033

Country: Norway

Contact person: Procurement

For the attention of: Roy Pettersen

E-mail: roy@innkjopskontoret.no**Internet address(es):**Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?UniqueId=afcwbmwgal&GoTo=Docs)[UniqueId=afcwbmwgal&GoTo=Docs](https://tendsign.no/doc.aspx?UniqueId=afcwbmwgal&GoTo=Docs)Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?UniqueId=afcwbmwgal&GoTo=Tender)[UniqueId=afcwbmwgal&GoTo=Tender](https://tendsign.no/doc.aspx?UniqueId=afcwbmwgal&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?UniqueId=afcwbmwgal&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?UniqueId=afcwbmwgal&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?UniqueId=afcwbmwgal&GoTo=Tender>**I.2. Type of the contracting authority**

Other

I.3. Main activity

General public services

Other

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

DL201600359 Telephony system.

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

Supplies
Purchase
Main site or place of performance: Oslo.
NUTS code NO011 Oslo

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)

The competition concerns a framework agreement for the delivery of a new telephony system for STAMI

STAMI shall procure a new telephony system. The delivery shall include pilot, equipment, software and services, as well as operation and maintenance. The aim of the procurement is to establish a good telephone and interaction service for all employees in STAMI, which covers internal needs as regards quality, functionality, security, flexibility and the ability to integrate with other computer systems. The Contracting Authority is open for various technical telephony and interaction systems, either on premise, cloud-based or hybrid.

The contract value is estimated to: 1 500 000 NOK including VAT, of which 400 000 NOK including VAT is reserved pilot implementation prior to the total deployment. The value is an estimate and must therefore be considered not binding.

See part 2, requirement specifications, for further information.

II.1.6. CPV code(s)

32551200 Telephone exchanges

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

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

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

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

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: Tax and VAT certificate (statutory): Tenderers shall have their tax and VAT payments in order.

Documentation requirement: A certificate showing paid VAT, taxes and social security contributions is required. The certificate shall be issued by the competent authority in the country where the tenderer is established (the Norwegian certificate for tax and VAT is common and can be ordered from altinn.no, former RF-1244) in accordance with the laws and regulations in the country of origin. The certificate must not be more than 6 months from the deadline for receipt of tenders.

III.2.2. Economic and financial ability

List and brief description of conditions: The economic and financial position (non-statutory). Requirements regarding the tenderer's economic and financial position: The financial capacity to fulfil the contract is required.

Documentation requirement: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer's technical and professional qualifications (non-statutory)

Qualification requirement: The tenderer shall be professionally qualified.

If the tenderer is dependent on a sub-provider to fulfil the contract, a statement of obligations shall be attached, which shows that the tenderer has access to the required resources (the Public Procurement Regulations § 17-9 (2)).

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

16/95

IV.3.2. Previous publication concerning this procedure

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

14.11.2016 - 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

until: 14.1.2017

IV.3.8. Conditions for opening of tenders

Date: 14.11.2016 - 12:01

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

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Visma notice: <https://opic.com/id/afcwbmwgal>

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

6.10.2016