

NO-Oslo: radio pagers
OJ S 221/2012 16/11/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for nødkommunikasjon
Postal address: Nydalen Allé 37a
Town: Oslo
Postal code: 0484
Country: Norway
For the attention of: Arild Børresen
E-mail: arild.borresen@dinkom.no
Telephone: +47 23005700

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

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

I.2. Type of the contracting authority

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

I.3. Main activity

Public order and safety

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

Procurement of TETRA pagers.

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

Supplies

Purchase

Main site or place of performance: Nydalen allé 37a, 0484 Oslo.

NUTS code NO011 Oslo

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: 2

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

Estimated value excluding VAT:

Range: between 0,00 and 30 000 000,00 NOK

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

The Directorate for Emergency Communication (DNK/"the Customer") is acting on behalf of the Norwegian Ministry of Justice regarding the introduction of a new digital communication network in Norway for emergency and public safety (the Public Safety System). The Authority is i.a. responsible for the roll out of the Public Safety System, the following up on supplier contracts and user agreements and will administrate and own the Public Safety System when it is completed.

In addition to conventional radio terminals there are a need by some users for light and small pagers for callout and alerting. The Fire Agency wish to procure TETRA pagers to connect them to the Public Safety System. The Customer will act on behalf of the contracting entities in this procurement.

Please see enclosed Request for proposal (RFP).

The Awarding Authority uses MerCell Sourcing Service in this tender procedure. In order to register for participation in the tender contest and get access to the tender documents please click on the link below or copy and paste the link in the net browser and follow the instruction given on the link: <http://permalink.mercell.com/36339120.aspx>.

II.1.6. CPV code(s)

32344220 Radio pagers, 31711423 Microwave radio equipment, 32000000 Radio, television, communication, telecommunication and related equipment, 32200000 Transmission apparatus for radiotelephony, radiotelegraphy, radio broadcasting and television, 32231000 Closed-circuit television apparatus, 32236000 Radio telephones, 32344200 Radio receivers, 32344210 Radio equipment, 32344220 Radio pagers, 32344250 Radio installations, 32344280 Portable radios, 32440000 Telemetry and terminal equipment, 32442000 Terminal equipment, 32552100 Telephone sets, 32552110 Cordless telephones, 32552120 Emergency telephones, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50330000 Maintenance services of telecommunications equipment, 50333000 Maintenance services of radio-communications equipment, 51311000 Installation services of radio equipment, 64200000 Telecommunications services, 64211200 Long distance telephone services, 64212000 Mobile-telephone services, 64220000 Telecommunication services except telephone and data transmission services

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

II.2.2. Information about options

Options: yes

Description of options: Option for 12+12 months prolongation of the agreement.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

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 13.11.2012. Completion 15.3.2013

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

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: The Tenderer shall have sufficient financial and economic strength to perform the delivery. The tenderer shall attach copies of audited accounts (including notes) and annual reports for the past 3 financial years. If the tenderer is relying on the capacity of other companies, the above mentioned documentation shall be submitted for these companies also.

The Tenderer shall offer TETRA pagers from manufacturers having sufficient turnover in the business area of TETRA pagers or similar products. The tenderer shall produce a statement showing the past 3 years turnover in the business area of TETRA pagers or similar products.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have a sufficient system for quality assurance. The tender should be certified according to an internationally recognised standard. The system for quality assurance and quality management must be documented. If the bidder is certified according to an internationally recognized standard for quality assurance and quality management, it is sufficient to attach a copy of the certificate.

The tenderer shall offer TETRA pagers from manufacturers having sufficient experience from successful TETRA pager deliveries or delivery of other similar products. The tenderer shall attach a list of the principal TETRA pager deliveries or other similar product deliveries effected in the past 3 years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given.

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

12/575

IV.3.2. Previous publication concerning this procedure

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: 7.1.2013

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

7.1.2013 - 10:00

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

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 27.5.2013

IV.3.8. Conditions for opening of tenders

Date: 7.1.2013 - 12:00

Place:

Nydalen, Oslo, at 10:30.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:273181).

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

13.11.2012