

Norway-Bergen: Musical instruments and parts
OJ S 169/2018 04/09/2018
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Kommune
National registration number: 964338531
Postal address: Serviceboks 7880
Town: Bergen
NUTS code: NO Norge
Postal code: 5020
Country: Norway
Contact person: Rune Hagen
E-mail: rune.hagen@bergen.kommune.no
Internet address(es):
Main address: <https://permalink.mercell.com/83039014.aspx>
Address of the buyer profile: <http://www.bergen.kommune.no/>

I.1. Name and addresses

Official name: Askøy kommune
National registration number: 964338442
Postal address: Postboks 323
Town: Kleppestø
NUTS code: NO051 Hordaland
Postal code: 5323
Country: Norway
Contact person: Marianne Holm
E-mail: marianne.holm@askoy.kommune.no
Telephone: +47 56158120
Internet address(es):
Main address: <https://askoy.kommune.no/>

I.1. Name and addresses

Official name: Austrheim kommune
National registration number: 948350823
Postal address: Rådhuset Austrheim
Town: Austrheim
NUTS code: NO051 Hordaland
Postal code: 5943
Country: Norway
Contact person: Eli Stien
E-mail: eli.stien@austrheim.kommune.no
Telephone: +47 56162018

Internet address(es):

Main address: <http://www.austrheim.kommune.no/>

I.1. Name and addresses

Official name: Modalen kommune

National registration number: 964969302

Postal address: Mo

Town: Modalen

NUTS code: NO051 Hordaland

Postal code: 5729

Country: Norway

Contact person: Ida Rambech Fosse

E-mail: ida.fosse@modalen.kommune.no

Telephone: +47 56599005

Internet address(es):

Main address: <http://www.modalen.kommune.no/>

I.1. Name and addresses

Official name: Radøy kommune

National registration number: 954748634

Postal address: Radøyvegen 1690

Town: Manger

NUTS code: NO051 Hordaland

Postal code: 5936

Country: Norway

Contact person: Sveinung Kvamme

E-mail: sveinung.kvamme@radoy.kommune.no

Telephone: +47 56349040

Internet address(es):

Main address: <https://www.radoy.kommune.no/>

I.1. Name and addresses

Official name: Vaksdal kommune

National registration number: 961821967

Postal address: Konsul Jepsensgata 16

Town: Dalekvam

NUTS code: NO051 Hordaland

Postal code: 5722

Country: Norway

Contact person: Magne Hestad

E-mail: magne.hestad@vaksdal.kommune.no

Telephone: +47 56594465

Internet address(es):

Main address: <http://www.vaksdal.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/83039014.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/83039014.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address(es):

Main address: <https://permalink.mercell.com/83039014.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

EEA 035-2018 Framework Agreement for musical instruments

Reference number: 2018/17500

II.1.2. Main CPV code

37300000 Musical instruments and parts

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework Agreement for the procurement of musical instruments and sound equipment in Bergen municipality.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30237136 Audio cards, 32331300 Sound-reproduction apparatus, 32342410 Sound equipment, 32351300 Audio equipment accessories, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37310000 Musical instruments, 37315000 Electrically amplified musical instruments, 37320000 Parts and accessories of musical instruments, 37321000 Accessories of musical instruments

II.2.3. Place of performance

NUTS code: NO05 Vestlandet

II.2.4. Description of the procurement

Framework Agreement for the procurement of musical instruments and sound equipment for the school of the arts, schools, nurseries, institutions and other entities in Bergen municipalities. The contract includes keyboard instruments, guitars, bass, PA equipment, drums and percussion, stands and various accessories.

The contract will not include the acoustic pianos/grand pianos, wood and brass wind instruments.

The Framework Agreement will apply for all call-offs, but separate competitions can be announced for individual procurements with a total value of more than 150 000 NOK excluding VAT.

Inclusive contract:

The tenderer must use at least 1 disabled person or person with difficulties when implementing the contract.

Further information is in Annex 3 — Administrative Provisions, point 10.1

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 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 shall be valid for 2 years, with an option for the contracting authority to extend the contract for a further 2 years, to a total maximum of 4 years.

The contracting authority can choose to extend the contract several times, e.g. for 1 year at a time.

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 or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member countries can be required to fulfil other requirements in the mentioned annex.

Description of requirements/documentation:

Documentation: Company Registration Certificate, which has been issued no more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the supplier is established (applies to foreign companies).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Description of requirements/documentation:

Requirement: The company's solidity. Tenderers must have sufficient economical and financial capacity to complete the contract. Documentation: Tenderers can document their economic /financial capacity in the following ways: 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 an equivalent licence in a member country in the EU /EEA. The credit rating report must be based on updated accounting information. The last year's Annual Financial Statement, including the board's annual report and the auditor's statement. Recently established companies that cannot present approved annual accounts can submit the accounts that have been completed. Appropriate bank/parent company guarantees and/or relevant liability insurance. The Contracting Authority will regard bank /parent company guarantees or relevant liability insurance as suitable if these documents cover the Contracting Authority's financial risk where the tenderer does not have the financial or economic capacity to fulfil the contract. The Contracting Authority's financial risk means economic loss caused by non fulfilment of the contract. Parent Companies providing guarantees must document that they themselves comply with the requirement for "the company's solidity". The tenderer is free to provide other information that can be seen as relevant for the assessment of whether the company's solidity requirement is fulfilled. The Contracting Authority reserves the right to obtain credit rating reports. All the received and any obtained information will form the basis for an overall assessment of whether the qualification requirement is fulfilled.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Description of requirements/documentation:

The assignment requires tenderers who have procedures and systems that ensure that the execution of the delivery has a low environmental impact. Documentation: Description of the company's procedures and systems for ensuring low environmental impact when carrying out the delivery. If the company has environmental certification or ISO 14001:2004 (or a more recent version) or equivalent third party verified systems, such a certificate will be accepted as documentation for fulfilment of the qualification requirement.

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

Date: 01/10/2018 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: 21/12/2018

IV.2.7. Conditions for opening of tenders

Date: 01/10/2018 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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Innkjøp konsern Bergen kommune

Postal address: Postboks 7700

Town: Bergen

Postal code: 5020

Country: Norway

VI.5. Date of dispatch of this notice

03/09/2018