

Norway-Oslo: Hire of air transport equipment with crew

OJ S 212/2016 03/11/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk rikskringkasting AS (NRK) [The Norwegian Broadcasting Corporation]

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: Oslo

Postal code: 0340

Country: Norway

For the attention of: Arne Onsager

E-mail: arne.onsager@nrk.no

Fax: +47 23048958

Internet address(es):Electronic access to information: <http://permalink.mercell.com/61541815.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61541815.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/61541815.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/61541815.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/61541815.aspx>**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Other: broadcasting

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

NRK MA2952/16E Helicopter services for Sommertoget 2017.

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

Services

Service category No 3: `Air transport services of passengers and freight, except transport of mail

Main site or place of performance: Norway.

NUTS code NO Norge

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 months: 2

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

The Norwegian Broadcasting Corporation invites tenderers to an open tender contest for the procurement of helicopter services for use under NRK's production of summer entertainment in 2017 — hereafter called Sommertoget.

The service procurement is for an 8 week period from June to August, with flights 5 days a week.

NRK invites qualified tenderers to submit an initial tender for the total helicopter services for this period.

NRK will focus on reliability, flexibility and price for the needs stated in this competition.

NRK shall produce Sommertoget in 2017; a chartered train from NSB that will run on the entire railway network in Norway for 8 weeks.

TV broadcasts will be produced minute-by-minute from the journey from station to station and programmes will be produced in the evenings from 40 selected places where the train stops overnight before continuing its journey.

The train will run from Tuesday to Saturday and will move at a slow speed in the late mornings for approx. 2-4 hours, starting with 3 hours from 11.00-14.00 on average. The train will be parked on Sundays and Mondays.

The first stretch will be from Bodø Tuesday 27/6, the last stretch goes to Sarpsborg 19/8.

NRK would like to offer unique pictures from the train's journey throughout the summer and would like to have a helicopter that follows the journey and films more or less continually from A to B.

We envisage that recordings are made, which, as soon as possible after the train's arrival, are brought to the train's control room for production. This means that a landing place must be

found close to the end station each day.

Live production of pictures and GPS data etc. can also be relevant.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/61541815.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

60424000 Hire of air transport equipment with crew, 60424120 Hire of helicopters with crew, 60440000 Aerial and related services

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

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT: 2 000 000 NOK

II.2.2. Information about options

Options: no

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 27.6.2017. Completion 19.8.2017

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: The supplier must be a legally registered company. Company registration certificate or equivalent documentation that shows that the tenderer is registered in a trade register in the tenderer's home country.

III.2.2. Economic and financial ability

List and brief description of conditions: The company should have no arrears relating to the payment of taxes and duties to the government. Documentation requirement: A tax and VAT certificate (RF-1244), issued by the tax collection office. The certificate must not be more than 6 months from the tender deadline.

Tenderers must have sufficient economic and financial standing. Documentation requirement: Approved annual accounts with the annual report and the auditor's report for the last 3 financial years, the last period accounts for 2014 if the annual accounts are not completed, as well as any other recent information of relevance. Solidity assessment from a company with a licence to run a credit information company. The rating must not be older than 3 months from the application deadline and it ought to include information on credit worthiness and the degree of bankruptcy risk (bankruptcy prediction). Alternatively, NRK can, if a tenderer expresses a wish in his application letter, carry out an assessment free of charge of the tenderer's economic and financial standing through Experian. If the tenderer wants to rely on another company's capacity, cf. PPR § 17-8 (2), equivalent documentation to that requested above as well as a signed commitment statement and possibly a guarantee commitment from the relevant company must be submitted with the tender offer. If a tenderer has valid reasons as to why he cannot present the requested documentation, a guarantee from a parent company or similar that fulfils the qualification requirement, possibly alternative documentation in the form of, for example, a declaration from an auditor or financial institution that is suitable to fulfil the documentation requirement could be accepted. Such a guarantee or declaration must be enclosed.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have sufficient capacity and certifications for nationwide provision of services as described in point 1.1 in the tender documentation for NRK's activities and needs.

Documentation requirement: — A description of the tenderer's technical personnel or technical units; delivery and service organisation, including the number of employees that the tenderer can use for fulfilment of the contract, whether they belong to the company or not. — An account of the infrastructure/technical equipment and the necessary certifications that the tenderer can use for the fulfilment of the contract. — There shall be a specification of which resources belong to the tenderer and which belong to other companies. If the tenderer will use another company's capacity to fulfil the contractual obligations, it must be specified what proportion of the contract the tenderer intends to use sub-contractors for. A binding statement from the any sub-suppliers shall be enclosed.

Tenderers shall have provided equivalent services with the accompanying logistical support and any related services. Documentation requirement: An overview of the most important deliveries in the previous three years, with relevance and comparable conditions to the procurement's nature and scope. The documentation shall document the capacity for each of the equipment categories and it shall contain information on the scope of the delivery, delivered products, systems and services, values and durability, as well as name of clients and contact information thereof.

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

2016/827

IV.3.2. Previous publication concerning this procedure

no

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: 13.12.2016 - 12:00

Payable documents: no

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

13.12.2016 - 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: 13.3.2017

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

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

31.10.2016