

Norway-Bergen: Audio-visual equipment

OJ S 195/2017 11/10/2017

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: NO051 Hordaland

Postal code: 5020

Country: Norway

Contact person: Kristian Gromholt

E-mail: kristian.gromholt@bergen.kommune.no

Telephone: +47 90522737

Internet address(es):

Main address: <https://permalink.mercell.com/73895198.aspx>

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

I.1. Name and addresses

Official name: Os kommune

Town: OS

NUTS code: NO051 Hordaland

Postal code: 5202

Country: Norway

E-mail: postmottak@os-ho.kommune.no

Internet address(es):

Main address: <https://oskommune.no>

I.1. Name and addresses

Official name: Austrheim kommune

Town: Austrheim

NUTS code: NO051 Hordaland

Postal code: 5943

Country: Norway

E-mail: post@austrheim.kommune.no

Internet address(es):

Main address: www.austrheim.kommune.no/

I.1. Name and addresses

Official name: Fjell kommune

Town: Straume

NUTS code: NO051 Hordaland

Postal code: 5354

Country: Norway

E-mail: postmottak@fjell.kommune.no

Internet address(es):

Main address: www.fjell.kommune.no

I.1. Name and addresses

Official name: Askøy kommune

Town: Kleppestød

NUTS code: NO051 Hordaland

Postal code: 5300

Country: Norway

E-mail: postmottak@askoy.kommune.no

Internet address(es):

Main address: www.askoy.kommune.no

I.1. Name and addresses

Official name: Fusa kommune

Town: Eikelandsosen

NUTS code: NO051 Hordaland

Postal code: 5649

Country: Norway

E-mail: post@fusa.kommune.no

Internet address(es):

Main address: www.fusa.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/73895198.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/73895198.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/73895198.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

EØS 037-2017 Smart boards + supplementation (single purchases below 300 000 NOK).

II.1.2. Main CPV code

32321200 Audio-visual equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bergen municipality with joint venture partners shall enter into a framework agreement for smart boards + supplementing products for single purchases below 300 000 NOK.

The framework agreement is related to a dynamic purchasing system for single procurements above 300 000 NOK.

All the categories and product details included in the framework agreement are clarified in the tender documentation.

II.1.5. Estimated total value

Value excluding VAT: 5 600 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO051 Hordaland

Main site or place of performance: Bergen municipality, Os municipality, Askøy municipality, Fusa municipality, Fjell municipality, Austrheim municipality.

II.2.4. Description of the procurement

Bergen municipality with joint venture partners shall enter into a framework agreement for smart boards + supplementing products for single purchases below 300 000 NOK.

The framework agreement is related to a dynamic purchasing system for single procurements above 300 000 NOK and for products that are not covered by this framework agreement.

Main categories in this competition are:

Smart Boards

Smart Kapps

Loudspeakers

Microphones

Source selector, etc.

Assembly

Material associated with the installation such as junctions, skirting boards, adapters etc.

All the categories and product details included in the framework agreement are clarified in the tender documentation.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 600 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 11/12/2017 End: 13/12/2021

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

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.2.12. 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:

Registered in a trade register or company register.

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 of the European Parliament and of The Council; suppliers from certain member countries can be required to fulfil other requirements in the mentioned annex.

Documentation requirement: Company Registration Certificate, 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:

The tenderer must have sufficient economic and financial capacity to complete the contract.

Minimum level(s) of standards possibly required:

Documentation: The tenderer can document his 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 equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

— Last year's approved 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:

1) Experience from similar assignments.

The tenderer is required to have good experience from similar assignments.

2) System for quality assurance and environment standard.

The assignment requires tenderers who have procedures and systems that ensure that the execution of the delivery has a low environmental impact.

Minimum level(s) of standards possibly required:

1) Documentation requirement: The most important relevant contracts in the last 3 years, including their scope (number of month-hours), value, time frame and the contracting authority or recipient. There must also be an overview over contact person for each delivery as well as the contact person's telephone number and e-mail address.

2) System for quality assurance and environment standard.

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: no

IV.2. Administrative information

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

Date: 13/11/2017 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
Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders
Date: 13/11/2017 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

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: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5085

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

10/10/2017