

Norway-Stavanger: Video-conferencing equipment

OJ S 235/2016 06/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Rogaland Fylkeskommune [Rogaland County]

Postal address: Fakturamottak, PB 299

Town: Stavanger

Postal code: 4002

Country: Norway

For the attention of: Tone Lise Salte

E-mail: tone.lise.salte@rogfk.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/61457560.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61457560.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/61457560.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/61457560.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/61457560.aspx>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services
Education

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

Framework agreement for AV and video conference equipment, including service and support thereof.

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

Supplies

Purchase

Main site or place of performance: Rogaland, Norway.

NUTS code NO043 Rogaland

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

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

Rogaland County, Dental Health Rogaland, Kolumbus AS and Tysvær municipality, henceforth also referred to as the contracting authority, invites to an open tender contest for a framework agreement for procurements of AV and video conference equipment, including service and support thereof.

The contracting authority will choose one tenderer for the entire framework agreement.

Rogaland County, Dental Health Rogaland, Kolumbus AS and Tysvær municipality (the contracting authorities), are independent legal entities and will sign separate contracts with the awarded supplier. Rogaland county has the secretariat function in the procurement and will handle all contact with tenderers in the competition.

General information on the contracting authority can be found on: www.rogfk.no www.tannhels erogaland.no www.kolumbus.no and www.tysver.kommune.no

The contracting authority uses Merccell 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.merccell.com/61457560.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

32232000 Video-conferencing equipment, 32321200 Audio-visual equipment, 50340000 Repair and maintenance services of audio-visual and optical equipment, 32320000 Television and audio-visual equipment, 32321300 Audio-visual materials, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

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

30 000 000 NOK excluding VAT.

II.2.2. Information about options

Options: yes

Description of options: 1+1 year on the same terms.

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 1.3.2017. Completion 28.2.2019

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: K 01 Certificate for tax — Requirement: it is a requirement that the tenderer does not have significant tax or VAT arrears, or that there is an approved repayment plan. Documented by: Tax certificate. The certificate must not be more than 6 months old from the deadline for receipt of the application. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

K 02 Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

III.2.2. Economic and financial ability

List and brief description of conditions: K 05 — Credit rating — Requirement: the tenderer shall have the financial ability to fulfil the contract. Documentation: the contracting authority will

obtain a credit rating from Experian. The tenderer must achieve a minimum rating of 'creditworthy'. The tenderer is expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation. If the tenderer knows that the requirement regarding the financial capacity to carry out the contract cannot be met via the credit rating as specified above, the tenderer can submit other documentation with the tender that confirms a satisfactory financial capacity.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 04 — Experience. Requirement: experience from at least 3 relevant deliveries of AV and video conference equipment. Documentation of excellent implementation ability is required. Documentation: a list of the most important deliveries or provided services in the last 3 years. The list shall contain a brief description of the assignment, the scope/value of the delivery, date and name of the customer and a short description, telephone no., email address and name of the customer's contact person.

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

16/9955

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: 26.1.2017 - 12:00

Payable documents: no

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

26.1.2017 - 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: 26.4.2017

IV.3.8. Conditions for opening of tenders

Date: 26.1.2017 - 12:00

Place:

Rogaland fylkeskommune [Rogaland County].

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

2.12.2016