

Norway-Lillehammer: Surveillance and security systems and devices

OJ S 238/2015 09/12/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer kommune, Fagenhet Innkjøp (Lillehammer municipality, the Procurement Department)

National registration number: 945578564

Postal address: Postboks 986

Town: Lillehammer

Postal code: 2626

Country: Norway

Contact person: Procurement Lillehammer municipality

For the attention of: Olav Sørbu

E-mail: innkjop@lillehammer.kommune.no

Telephone: +47 48182289

Fax: +47 61050571

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3662>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138542>

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

Regional or local authority

I.3. Main activity

General public services

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**

Digital safety alarms with the accompanying sensors, GPS and alarm centre.

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

Supplies

Lease

Main site or place of performance: Lillehammer.
NUTS code NO022 Oppland

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: 5

In the case of framework agreements, provide justification for any duration exceeding 4 years:
The contract is for a maximum of 5 years due to extra work and resources incurred by the parties for a change of supplier.

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

Estimated value excluding VAT: 1 350 000 NOK

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

In order to fulfil the Cooperation Reform and future requirements within health and care services, Lillehammer, Øyøer, Gausdal and Ringebu municipalities have established as inter-municipal cooperation called 'Health Region South-Gudbrandsdal'.

Lillehammer municipality invites tenderers to an open tender competition for leasing digital safety alarms with the accompanying sensors, GPS and an alarm centre staffed by health professionals.

Øyer, Gausdal and Ringebu municipalities shall have an option to join the contract.

The contracting authorities are not 1 legal unit and will enter into separate contracts.

II.1.6. CPV code(s)

35120000 Surveillance and security systems and devices, 35121700 Alarm systems, 35121100 Buzzers, 85323000 Community health services, 71317200 Health and safety services, 79711000 Alarm-monitoring 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

The estimated annual value of the framework agreement is approx. NOK 2 700 000.

The amount is a guideline and shall not be binding for the municipalities nor give the tenderer any rights.

II.2.2. Information about options

Options: yes

Description of options: The assignment shall have a duration of 2 years from the date the contract is signed with an option for an extension for 1 + 1 + 1 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

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: Tenderers shall have tax and VAT payments in order.

— Documentation requirement:

1. Tax certificate;
2. VAT certificate.

Certificates are issued by the local tax office or tax collection office or can be obtained from på <http://altinn.no>

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled its obligations regarding fees in accordance with the laws of the country in which the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: 1. The tenderer is required to have a legally established company.

— Documentation requirement:

Company registration certificate (Foreign tenderers: Documentation that the company is registered in a trade register or business register as prescribed by the law of the country in which the tenderer is established).

2. Satisfactory financial solidity to fulfil the contract is required.

— Documentation requirement:

The contracting authority will obtain a credit rating itself from <http://experian.no>

Tenders from newly started companies will be assessed if they, in another way than the accounts, can substantiate financial solidity. (Foreign tenderers: Must enclose documentation that the company has satisfactory financial solidity).

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Specified and certified competence within the discipline is required.

— Documentation requirement:

All entities that are obliged to store data in accordance with the data storage directive must have a concession to handle personal information. The documentation requirement is the concession to handle personal information from the Norwegian Data Protection Authority.

2. Implementation ability and capacity:

— Documentation requirement:

Description of the organisation. An overview of the key personnel with simple CVs.

3. Tenderers are required to have a quality assurance system:

— Documentation requirement:

Tenderers shall substantiate or give a description of their quality assurance system or an ISO certificate or another quality standard can be enclosed.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

15/7240

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

15.1.2016 - 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: 14.4.2016

IV.3.8. Conditions for opening of tenders

Date: 15.1.2016 - 12:15

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

5.12.2015