

**Norway-Oslo: Sports goods and equipment**

OJ S 247/2016 22/12/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Norges idrettshøgskole, henceforth referred to as NIH [The Norwegian School of Sport Sciences]

National registration number: 971 526 033

Postal address: c/o Inventura AS, Karl Johans gate 12 J

Town: Oslo

Postal code: 0154

Country: Norway

For the attention of: Andreas Hjortland

E-mail: [andreas.hjortland@inventura.no](mailto:andreas.hjortland@inventura.no)

Telephone: +47 97517234

**Internet address(es):**

General address of the contracting authority: <http://www.nih.no>

**Additional information can be obtained from:**

Official name: Norges idrettshøgskole, henceforth referred to as NIH [The Norwegian School of Sport Sciences]

National registration number: 971 526 033

For the attention of: Andreas Hjortland

E-mail: [andreas.hjortland@inventura.no](mailto:andreas.hjortland@inventura.no)

Telephone: +47 97517234

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

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Norges idrettshøgskole, henceforth referred to as NIH [The Norwegian School of Sport Sciences]

National registration number: 971 526 033

For the attention of: Andreas Hjortland

E-mail: [andreas.hjortland@inventura.no](mailto:andreas.hjortland@inventura.no)

Telephone: +47 97517234

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

**Tenders or requests to participate must be submitted:** Official name: Norges idrettshøgskole, henceforth referred to as NIH [The Norwegian School of Sport Sciences]

National registration number: 971 526 033

For the attention of: Andreas Hjortland

E-mail: [andreas.hjortland@inventura.no](mailto:andreas.hjortland@inventura.no)

Telephone: +47 97517234

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

**I.2. Type of the contracting authority**

National or federal agency/office

### **I.3. Main activity**

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**

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### **II.1. Description**

#### **II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for gym equipment.

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

Supplies

Purchase

Main site or place of performance: Oslo.

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 years: 4

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

Estimated value excluding VAT:

Range: between 1 200 000 and 1 500 000 NOK

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

New equipment for the gym halls shall be procured for the renovation of the Norwegian School of Sport Sciences (NIH). NIH shall enter into a framework agreement for the delivery of gym equipment. A framework agreement shall be signed with one tenderer.

#### **II.1.6. CPV code(s)**

37400000 Sports goods and equipment, 37520000 Toys, 37453600 Hurdles, 37452120 Badminton rackets, 37452110 Badminton birdies or shuttlecocks, 37452100 Badminton equipment, 37452000 Racquet and court sports equipment, 37440000 Fitness equipments, 37433000 Boxing gloves, 37430000 Boxing equipment, 37420000 Gymnasium equipment, 18523000 Stopwatches

#### **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**

Estimated value excluding VAT:  
Range: between 1 200 000 and 1 500 000 NOK

## **II.2.2. Information about options**

Options: no

## **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Start 10.3.2017. Completion 9.3.2019

## **Section III: Legal, economic, financial and technical information**

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### **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: Requirement:

The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Documentation requirement:

Tax certificate not older than six months from the deadline for receipt of tenders. Tax certificates are defined as:

For Norwegian tenderers:

— Certificate for tax and VAT issued by The Norwegian Tax Administration and the Tax Collector.

For foreign tenderers:

— Equivalent certificates from their own country demonstrating that they have their tax and duty payments in order. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

Requirement:

Tenderers shall be a legally established company.

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: The tenderer's last two completed and approved annual accounts, including notes and the board's and auditor's reports.

If the annual accounts for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts must also be enclosed.

Minimum level(s) of standards possibly required: The tenderer shall have sufficient financial strength to comply with the contractual obligations.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tenderers shall give a short description of their company. The description is to include:

- Business idea.
- Core competence.
- History.
- Organisation.
- Ownership.
- Current activities.
- Routines and systems for quality assurance.

An overview shall be provided of similar deliveries made by the tenderer.

The overview shall, as a minimum, contain:

- A description of the deliveries.
- Which company was responsible for the delivery.
- Date of implementation.
- The delivery's economic value.
- Name, telephone number and email address for the reference person at the contracting authority.

Minimum level(s) of standards possibly required:

The tenderer must have adequate implementation ability.

Tenderers shall have satisfactory experience from equivalent assignments.

### **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**

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### **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**

Lowest price

**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**

16/00577

**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**

6.2.2017 - 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**

Danish. English. Swedish.

Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 1.4.2017

**IV.3.8. Conditions for opening of tenders**

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

**Section VI: Complementary information**

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**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**

20.12.2016