

Norway-Oslo: Gymnasium equipment

OJ S 247/2016 22/12/2016

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

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

Postal address: Sognsveien 220

Town: Oslo

Postal code: 0863

Country: Norway

For the attention of: Cecilie Sælør Fon

E-mail: c.c.salor@nih.no

Telephone: +47 41553609

Internet address(es):

General address of the contracting authority: www.nih.no

Additional information can be obtained from:

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

For the attention of: Cecilie Sælør Fon

E-mail: c.c.salor@nih.no

Telephone: +47 41553609

Internet address: 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]

For the attention of: Cecilie Sælør Fon

E-mail: c.c.salor@nih.no

Telephone: +47 41553609

Internet address: 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]

For the attention of: Cecilie Sælør Fon

E-mail: c.c.salor@nih.no

Telephone: +47 41553609

Internet address: 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

II.1. Description

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

Framework agreements for gymnastics 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: 2

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

Estimated value excluding VAT: 3 500 000 NOK

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

New equipment shall be procured for the gymnastics hall for the renovation of NIH. Since the scope is large and varied, the procurement is divided into several competitions. Contracts have been previously awarded for the procurement and installation of a gymnastics pit with a trampoline, pegasus and landing pit. A competition will be held at a later date for the ceiling mounted equipment that shall be in the hall, which is not included in this procurement.

NIH shall enter into two framework agreements via this procurement, with the accompanying service and maintenance contracts. Each framework agreement shall be signed with one tenderer. Tenderers can freely choose whether they would like to submit a tender for one or several framework agreements. The agreements will be awarded independently of each other. The service and maintenance contract will be awarded to the same tenderer who is awarded the framework agreement for the procurement and delivery of the relevant equipment.

The total value of all the framework agreements with the service and maintenance contracts is estimated to be between 2 700 000 and 3 500 000 NOK excluding VAT. All of the framework agreements will last for two years. The contracting authority has an option to extend the length of the frameworks for one year at a time, up to twice, so that the framework agreement's total, maximum length will be four years (2+1+1 year). The equivalent will apply for the accompanying service and maintenance contracts.

The most important part of the framework agreements' value is planned as one call-off with delivery from 1.7.2017. The intention of entering into framework agreements is, amongst other things, that there shall be room for deviations based on the amounts stated in the tender documentation, further procurements after the first main delivery and room to procure from all of the chosen tenderer's assortment within the contract's extent. Even if it is NIH's clear wish to make one large and total call-off as described above, tenderers must be prepared for deviations from the described extent and for changed progress, due to, amongst other reasons, budget reasons and changed progress in the renovation project.

II.1.6. CPV code(s)

37420000 Gymnasium equipment, 37450000 Field and court sports equipment, 37400000 Sports goods and equipment

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: yes

Tenders may be submitted for one or more lots

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 total value of all the framework agreements with the service and maintenance contracts is estimated to be between 2 700 000 and 3 500 000 NOK excluding VAT.

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 9.3.2017. Completion 8.3.2019

Information about lots

Lot No: 1

Lot title: Framework agreement for apparatus gymnastics.

1) Short description

The framework agreement is for the delivery of equipment for apparatus gymnastics, including:

— Freestyle area.

— Pommel horse.

— Rings.

— Jump.

— Counter.

— Bars.

*Beam

— Ladies' counter.

— Different types of landing mats.

— Aids/methodic equipment for the above apparatuses.

A contract for service and maintenance will be signed for the equipment delivered in this framework agreement.

2) CPV code(s)

37400000 Sports goods and equipment, 37420000 Gymnasium equipment, 37450000 Field and court sports equipment

3) Quantity or scope

The value of this framework agreement, with the accompanying service and maintenance contract, is estimated to be between 2 000 000 NOK and 2 500 000 NOK excluding VAT.

Estimated value excluding VAT:

Range: between 2 000 000 and 2 500 000 NOK

4) Indication about different time frame or duration

Start 9.3.2017. Completion 8.3.2019

5) Additional information about lots

Lot No: 2

Lot title: Framework agreement tumbling equipment and foam instruments etc.

1) Short description

The framework agreement is for the delivery of tumbling equipment and foam instruments etc., including:

- Down mats (thick).
- Complete tumbling lane and run-up modules.
- Trampettes.
- Airtrack.
- Air mats.
- Foam apparatuses.

A contract for service and maintenance will be signed for the equipment delivered in this framework agreement.

2) CPV code(s)

37400000 Sports goods and equipment, 37420000 Gymnasium equipment, 37450000 Field and court sports equipment

3) Quantity or scope

The value of this framework agreement, with the accompanying service and maintenance contract, is estimated to be between 700 000 and 1 000 000 NOK excluding VAT.

Estimated value excluding VAT:

Range: between 700 000 and 1 000 000 NOK

4) Indication about different time frame or duration

Start 9.3.2017. Completion 8.3.2019

5) Additional information about lots

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 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

Tenderers shall be a legally established company.

Documentation: Company registration certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient financial strength to comply with the contractual obligations.

Documentation requirement: The tenderer's completed and approved annual accounts for 2014 and 2015, including notes and the board and auditor reports. In addition the provisional annual accounts for 2016 are to be enclosed.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have good implementation ability.

Documentation requirement: Tenderers shall give a short description of their company.

The tenderer shall have good experience from equivalent assignments.

Documentation requirement: Project descriptions from minimum three equivalent deliveries the previous three years.

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

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

3.2.2017 - 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: 3.5.2017

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

20.12.2016