

Norway-Oslo: Audio-visual 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: Norsk rikskringkasting AS (NRK) [The Norwegian Broadcasting Corporation]

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: Oslo

Postal code: 0340

Country: Norway

For the attention of: Rune Dahler

E-mail: rune.dahler@nrk.no

Telephone: +47 23047362

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/63630093.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63630093.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.com

Internet address: <http://permalink.mercell.com/63630093.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.com

Internet address: <http://permalink.mercell.com/63630093.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.com

Internet address: <http://permalink.mercell.com/63630093.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Other: broadcasting

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

NRK MA2969/16E Framework agreement for meeting room systems and equipment.

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

Supplies

Purchase

Main site or place of performance: Norway.

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 months: 48

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

Estimated value excluding VAT:

Range: between 3 000 000 and 6 000 000 NOK

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

NRK needs to ensure access to services and equipment for the procurement of technical meeting room systems at Marienlyst, Media City Bergen — and the other district offices. The contract shall also facilitate a high degree of flexibility and a high service level as regards support and service, as well as standardisation of meeting room equipment.

The Contracting Authority uses Merzell 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. [\[\[http://permalink.merzell.com/63630093.aspx\]\]](http://permalink.merzell.com/63630093.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

32321200 Audio-visual equipment, 30231300 Display screens, 30231310 Flat panel displays, 32342410 Sound equipment, 32232000 Video-conferencing equipment, 32320000 Television and audio-visual equipment, 32321300 Audio-visual materials, 32234000 Closed-circuit television cameras, 30231320 Touch screen monitors, 19212300 Canvas, 32341000 Microphones, 32351100 Video-editing equipment, 32323300 Video 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

Meeting room system NRK.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

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 supplier must be a legally registered company. Enclose a company registration certificate or equivalent documentation that shows that the tenderer is registered in a trade register in his home country.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall document having sound financing that does not cause doubt about continued operations during the term of this agreement. Enclose the organisation's Annual Financial Statements with the auditor's reports for recent years. See Part I, chapter 4 qualification requirements.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the detailed description in Part I, chapter 4.4.

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

2016/1122

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: 23.1.2017 - 12:00
Payable documents: no

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

23.1.2017 - 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

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

Official name: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Oslo

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

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

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

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

VI.5. Date of dispatch of this notice

21.12.2016