

Norway-Oslo: Technical assistance services

OJ S 183/2023 22/09/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NORGES BANK

National registration number: 937884117

Postal address: Bankplassen 2

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Kari Tovseth

E-mail: kari.tovseth@norges-bank.no

Telephone: +47 92846631

Internet address(es):

Main address: <https://permalink.mercell.com/212656507.aspx>

Address of the buyer profile: <http://www.norgesbank.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/212656507.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/212656507.aspx>

I.4. Type of the contracting authority

Other type: Central Bank of Norway

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Technical assistance at events - qualification.

Reference number: 23/07321

II.1.2. Main CPV code

71356200 Technical assistance services

II.1.3. Type of contract

Services

II.1.4. Short description

Technical assistance at events.

Click <https://permalink.mercell.com/212656507.aspx>.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32321200 Audio-visual equipment, 32342410 Sound equipment

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

Technical assistance at events and the hire of technical equipment.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 8 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Central Bank of Norway reserves the right to extend the contract for 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be a legally established company. Documentation requirement: Norwegian companies: Company registration certificate Foreign tenderers: Verification that the company

is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the economic and financial capacity to carry out the assignment/contract throughout the entire contract period. Documentation requirement: A credit rating of the tenderer from a global credit rating agency or a provider with a Norwegian permission (not older than two months). Annual accounts, including the annual reports and auditor's reports for the two previous years. If the requested documentation is unavailable, Norges Bank may accept other documentation that we find acceptable and relevant.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from similar deliveries. Documentation requirement: A description of similar deliveries in the last three years, calculated from the tender deadline. A delivery that has not been completed by the tender deadline can also be relevant. The description must contain: Name of client, Date of execution, Provided services, Scope of deliveries.

Tenderers must complete Annex 3 "The tenderer's description of similar deliveries". -

Tenderers must have an environmental management system. Documentation requirement: A description of the environment management measures that have been implemented in the enterprise. If the tenderer is certified in accordance with ISO 14001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.5. Information about negotiation

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 23/10/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 15/01/2024

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

VI.5. Date of dispatch of this notice

19/09/2023