

Norway-Oslo: Video-conferencing equipment

OJ S 226/2021 22/11/2021

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: The Norwegian Armed Forces c/o the Norwegian Defence Logistics Organisation.

Postal address: Grev Wedels plass 9

Town: OSLO

Postal code: 0151

Country: Norway

For the attention of: Peter Løstegård Solum

E-mail: pesolum@mil.no

Telephone: +47 95260226

Internet address(es):

Electronic access to information: <https://permalink.mercell.com/164879439.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/164879439.aspx>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities/entities

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**

2021027808 - Framework agreement for the delivery of AV equipment for video conferences.

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

Supplies

Purchase

NUTS code NO Norge

II.1.3. Information about framework agreement

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 700000000.00 and 1400000000.00 NOK

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

The aim of the tender contest is to enter into a framework agreement for the delivery of AV equipment for video conferences. The framework agreement for the purchase of ICT equipment for video conferences includes: ICT equipment for AV and video conference solutions in the Norwegian Armed Forces. The procurement includes equipment such as video conferencing solutions, projectors, large flat screens and sound systems, KVM fibre matrices with fibre extenders, as well as associated control systems. Installation services and maintenance services for this material are included are also included in the agreement.

II.1.6. CPV code(s)

32232000 Video-conferencing equipment, 48515000 Video conferencing software package, 32321200 Audio-visual equipment, 32321000 Television projection equipment, 30231310 Flat panel displays, 32342410 Sound equipment, 50340000 Repair and maintenance services of audio-visual and optical equipment, 51310000 Installation services of radio, television, sound and video equipment, 32321300 Audio-visual materials

II.1.7. Information about subcontracting

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 700000000.00 and 1400000000.00 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: 3

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

in months: 36 (from the award of the contract)

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tenderers must have an orderly system in relation to payment of taxes and VAT. This requirement must be fulfilled by the tenderer himself, it cannot be met by the use of sub-suppliers. Documentation requirement: Tax certificate not older than 6 months from the application deadline. Tax certificate is defined as: For Norwegian tenderers: Certificate issued by the tax collector or Norwegian Tax Administration for VAT, tax, and payroll tax. Foreign tenderers: Foreign tenderers must present equivalent certificates from their country of origin, which substantiate that their tax and duty payments are in order. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. This requirement must be fulfilled by the tenderer himself, it cannot be met by the use of sub-suppliers.

Documentation requirement:

Norwegian tenderers:

- Company Registration Certificate

Foreign tenderers:

-Foreign tenderers must present an equivalent certification from their country verifying that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

- If the authorities in the country in question do not issue such certificates, the tenderer must present a declaration that verifies that the tenderer is registered in a company register, professional register, or trade register in the country where the tenderer is registered.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: Tenderers must have sufficient economic and financial capacity to implement the delivery, including satisfactory profit ratio, liquidity ratio and equity ratio.

Documentation requirement:

A credit assessment from a certified credit rating agency based on the most recent known accounting. The rating must not be older than three months.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

Tenderers must have good experience from comparable assignments. Comparable assignments mean the delivery of ICT related to AV for video conferences.

Documentation requirement:

Overview of the tenderer's three most relevant assignments in the last three years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than three years ago can also be taken into consideration. The list must include a statement of

- The assignment value
- Date
- Recipient
- Brief description of the assignment.

It is the tenderer's responsibility to confirm relevance through the description.

Tenderers must have sufficient capacity to complete the delivery.

Documentation requirement:

- A description must be given of the tenderer's technical personnel or technical units the tenderer has at disposal to fulfil the delivery.
- A statement of the tenderer's average workforce and the number of employees in the administration in the last 3 years.

Tenderers must have a good and well functioning quality assurance system. This requirement must be fulfilled by the tenderer himself, it cannot be met by the use of sub-suppliers.

Documentation Requirement: A description of the tenderer's quality assurance methods.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Tenderers must have a good environmental management system. This requirement must be fulfilled by the tenderer himself, it cannot be met by the use of sub-suppliers.

Documentation requirement:

A description of environmental measures that have been implemented in the business.

If a tenderer is certified in accordance with ISO 14001, EMAS, or equivalent standards, it is sufficient to present a copy of a valid certificate.

Tenderers must have sufficient staff to fulfil the contract. The tenderer must have a minimum of 100 employees in Norway. Of these 100, the tenderer, without support from other businesses, must have a minimum of 40 employees in Norwegian with Norwegian citizenship. All of the above-mentioned employees must have relevant competence for the fulfilment of the contract.

Documentation requirement:

A description of the tenderer's organisation, total manpower in Norway, number of employees with Norwegian citizenship, and the personnel's competence. CV s are not to be submitted.

Tenderers must have established ICT environments in Norway. As a minimum the following is required:

- Professional environment of 15 employees within product advice and sales
- A professional environment of 20 employees within system design, consultancy services, and project management
- A professional environment of 25 employees within installation and maintenance services for

ICT/AV

The same person can be included in maximum two professional environments. Documentation requirement: A description of the tenderer's established professional environments in Norway, and how these professional environments are staffed.

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

Negotiated

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: Selection amongst surplus qualified tenderers will be based on the Contracting Authority's assessment of which tenderers are best qualified based on received documentation for the selection criterium stated below: The following criterium shall be used for the selection: Tenderers must have good experience from comparable assignments. Comparable assignments mean the delivery of ICT related to AV for video conferences. Weighted: 100 %.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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 has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2021027808

IV.3.2. Previous publication concerning this procedure

no

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

IV.3.4.

Time limit for receipt of tenders or requests to participate

21.12.2021 - 11:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

1.2.2022

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other Norwegian or English

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 2028.

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: Oslo Tingrett [Oslo District Court]

Country: Norway

Body responsible for mediation procedures

Official name: Oslo Tingrett [Oslo District Court]

Country: Norway

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

17.11.2021