

Norway-Oslo: Audio-visual equipment

OJ S 191/2023 04/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Skatteetaten

National registration number: 974 761 076

Postal address: Postboks 9200 Grønland

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0134

Country: Norway

Contact person: Ida Blix

E-mail: Ida.Blix@skatteetaten.no

Internet address(es):

Main address: <http://www.skatteetaten.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afokhtofmu&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afokhtofmu&GoTo=Tender>

I.4. Type of the contracting authority

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

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

20230065 Framework agreement AV

Reference number: 2023/3318

II.1.2. Main CPV code

32321200 Audio-visual equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim of the procurement is to establish a framework agreement for AV-equipment, meeting room equipment and associated services within the frameworks specified below.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

19212300 Canvas, 30195200 Electronic copyboards or accessories, 30200000 Computer equipment and supplies, 30231300 Display screens, 30231310 Flat panel displays, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 32000000 Radio, television, communication, telecommunication and related equipment, 32321300 Audio-visual materials, 32322000 Multimedia equipment, 32323400 Video-playback equipment, 32340000 Microphones and loudspeakers, 32342410 Sound equipment, 32350000 Parts of sound and video equipment, 32351000 Accessories for sound and video equipment, 38652100 Projectors , 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 51110000 Installation services of electrical equipment, 51310000 Installation services of radio, television, sound and video equipment

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

The aim of the procurement is to establish a framework agreement for AV-equipment, meeting room equipment and associated services within the frameworks specified below.

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: 15 000 000,00 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:

2 extension(s), each for 12 months

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:

Qualification requirement: Tenderers must be a legally established company. Documentation requirement: -Norwegian tenderers must submit a company registration certificate. - Foreign tenderers must submit documentation confirming that the tenderer is registered in a business register, trade index or professional register as prescribed in legislation in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirement: - Tenderers shall have sufficient financial capacity to fulfil the contract obligations.

Documentation requirement: - Credit rating, not older than one year from the tender deadline. The rating must be based on the latest known accounting figures.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirement: - Tenderers must have good experience with deliveries of AV equipment to external customers.

External customers are in this context defined as customers outside both the tenderer's own organisation and any group structure that the tenderer is part of.

Documentation requirement: - Tenderers must attach an account that proves that the company in question

fulfils the elements of the qualification requirement. The account must, as a minimum, include a description the contractual relationship that the tenderer is or has been a part of in the last three years, proving fulfilment of the qualification requirement, including information on:

- o) the individual contractual relationship's nature and scope,
- o) the individual contractual relationship's value and contract period,
- o) the date the individual contractual relationships were established,
- o) the name of the public or private joint contractor in the individual contractual relationship, and
- o) the name, telephone number and email address of a contact person at the individual joint contractor.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the attached contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 101-314611](#)

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

Date: 30/10/2023 Local time: 23:59

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: 30/04/2024

IV.2.7. Conditions for opening of tenders

Date: 31/10/2023 Local time: 08:00

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

VI.3. Additional information

Merzell notice: <https://opic.com/id/afokhtofmu>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

29/09/2023