

Norway-Oslo: Radio, television, communication, telecommunication and related equipment

OJ S 203/2023 20/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Departementenes sikkerhets- og serviceorganisasjon

National registration number: 974 761 424

Postal address: Postboks 8129 Dep

Town: Oslo

NUTS code: NO Norge

Postal code: 0032

Country: Norway

Contact person: Marthe Emilie Askvig

E-mail: marthe-emilie.askvig@dss.dep.no

Telephone: +47 22249090

Internet address(es):Main address: <http://www.dss.dep.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/275688>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=382746&B=DSS

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=382746&B=DSS

Tenders or requests to participate must be submitted to the abovementioned address

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**

Framework agreement, radio communication equipment

Reference number: 23/542

II.1.2. Main CPV code

32000000 Radio, television, communication, telecommunication and related equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the procurement is to enter into a framework agreement to gain access to the necessary consumables/equipment that ensures that the Contracting Authority's terminals work optimally for users in relation to the emergency network, so that the communication channel works as intended.

II.1.5. Estimated total value

Value excluding VAT: 1 600 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32200000 Transmission apparatus for radiotelephony, radiotelegraphy, radio broadcasting and television

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo

II.2.4. Description of the procurement

The objective of the procurement is to enter into a framework agreement to gain access to the necessary consumables/equipment that ensures that the Contracting Authority's terminals work optimally for users in relation to the emergency network, so that the communication channel works as intended. There will also be a certain supplement of similar terminals, possibly an upgraded model of these in accordance with technological developments in the area.

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: 1 600 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: no

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

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:

Requirements: Tenderers must be a legally established company.

Documentation:

Norwegian companies: Company registration certificate or a printout from the Unit Register for sole proprietorships not required to register.

Foreign tenderers: Verification that the tenderer is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. The verification can be submitted in writing or by referring to BRIS.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Paid taxes and duties.

Documentation:

A certificate, not older than 6 months, which verifies that the tenderer has fulfilled the obligations of payment of taxes, social security contributions and VAT. The certificate can be ordered and obtained from Altinn by using a separate link on skatteetaten.no. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement: Tenderers must be able to show adequate economic and financial capacity for the delivery.

Documentation:

A credit rating with key figures from a recognised credit assessment company, or other form of documentation to verify that the requirement has been met.

Minimum level(s) of standards possibly required:

Requirement: Tenderers must have sufficient economic and financial capacity to fulfil a contract of an equivalent nature and scope, in which amongst other things being creditworthy without any requirement for collateral will be adequate.

Documentation:

- A credit rating with key figures from a recognised credit assessment company or other form of documentation to demonstrate that the requirement has been met.

The credit rating must contain the credit rating degree (rating) of tenderers, typically given with a rating code or brief text. The rating must include, or an explanation of the rating code/scale of possible rating codes, must be attached.

The rating ought to be based on the last annual accounts.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient ability and experience to be able to execute a contract of a similar nature and scope.

Documentation:

- A description of up to three of the tenderer's most relevant assignments in the last three years, together with information on the contract's value, date of delivery or execution, and the name of the recipient (if possible).

Tenderers are responsible for ensuring that the description is of such a nature that it verifies that the requirement has been met.

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

Date: 30/11/2023 Local time: 15:00

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: 01/03/2024

IV.2.7. Conditions for opening of tenders

Date: 30/11/2023 Local time: 15:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Internet address: <http://www.domstol.no/otir>

VI.4.2. Body responsible for mediation procedures

Official name: KOFA

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5015
Country: Norway
E-mail: post@knse.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: KOFA
Postal address: Postboks 511 sentrum
Town: Bergen
Postal code: 5015
Country: Norway
E-mail: post@knse.no

VI.5. Date of dispatch of this notice

16/10/2023