

Norway-Isdalstø: Audio-visual equipment

OJ S 228/2022 25/11/2022

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: IKT Nordhordland kommunalt oppgåvefelleskap

National registration number: 923 971 890

Postal address: Hagellia 6

Town: Isdalstø

NUTS code: NO0A2 Vestland

Postal code: 5914

Country: Norway

Contact person: Bjørn Tore Vakt skjold

E-mail: btv@ikt nh.no

Telephone: +47 99523145

Internet address(es):Main address: <https://ikt nh.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/240791>**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/rwlen trance_s.asp?PID=337382&B=KGV LIGHT

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/rwlen trance_s.asp?PID=337382&B=KGV LIGHT

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Framework agreement Audiovisual equipment and software

Reference number: IKT NH - 11/2022

II.1.2. Main CPV code

32321200 Audio-visual equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Alver, Aurland, Austrheim, Austevoll, Fedje, Gulene, Masfjorden, Modalen, Osterøy, Samnanger, Vaksdal Municipalities have established a joint ICT operation company, IKT Nordhordland Kommunalt Oppgåvefelleskap (IKTNH).

IKT Nordhordland Kommunalt Oppgåvefelleskap is, on behalf of the collaboration, holding a tender contest for:

PROCUREMENT OF AUDIO VISUAL EQUIPMENT AND SOFTWARE

The contract will mainly include the following equipment:

- Interactive screens / Software / Applications
- LED screens
- Touchscreens / Monitors
- Infoscreen software
- Wireless connections to screens
- Accessories and periphery equipment
- LED wall – and/or as an alternative to screens
- Digital registration/visit system

The framework agreement will cover the need for AV equipment for approximately 51 schools and approximately 35 municipal nurseries. The municipalities have 11 town halls with meeting rooms and other communal rooms. In addition there will be other municipal buildings.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30231300 Display screens, 30231310 Flat panel displays, 30231320 Touch screen monitors, 32320000 Television and audio-visual equipment, 32321300 Audio-visual materials, 48000000 Software package and information systems, 50340000 Repair and maintenance services of audio-visual and optical equipment, 51600000 Installation services of computers and office equipment, 72100000 Hardware consultancy services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Alver Municipality

II.2.4. Description of the procurement

Alver, Aurland, Austrheim, Austevoll, Fedje, Gulene, Masfjorden, Modalen, Osterøy, Samnanger, Vaksdal Municipalities have established a joint ICT operation company, IKT Nordhordland Kommunalt Oppgåvefelleskap (IKTNH).

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The framework agreement will cover the need for AV equipment for approximately 51 schools and approximately 35 municipal nurseries. The municipalities have 11 town halls with meeting rooms and other communal rooms. In addition there will be other municipal buildings.

It will also be necessary to order other equipment that will be available for call-offs/ordering from the tenderer's ordering portal. The tenderer must offer a seller/customer contact who will act as a consultant in the ordering process as needed. Orders must also be able to be made directly through the customer contact via email.

It is expected that the tenderer will be the municipality's consultant within the procurement and use of AV equipment and software during the contract period. It is expected that the tenderer will offer the most cost-effective systems that are on the market at any given time. The systems will be updated in connection with the general developments in the market and must have the lowest total costs possible within the expected delivery time.

Associated products such as cables, connections and other components/consumables are included in the contract. The requirements specifications and price form do not represent any limitation in regards to the product range offered by the tenderer.

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: 12 000 000,00 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

Cf. the tender documentation.

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:

Cf. the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Cf. the tender documentation.

Minimum level(s) of standards possibly required:

Cf. the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Cf. the tender documentation.

Minimum level(s) of standards possibly required:

Cf. the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Cf. the tender documentation.

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 several operators Envisaged maximum number of participants to the framework agreement: 3

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: 04/01/2023 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: 04/03/2023

IV.2.7. Conditions for opening of tenders

Date: 04/01/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Cf. the tender documentation.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hordaland Tingrett

Postal address: Postboks 7412

Town: Bergen

Postal code: 5020

Country: Norway

VI.5. Date of dispatch of this notice

21/11/2022