Norsko – Ocel – Framework agreement Steel and metals OJ S 245/2024 17/12/2024

Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim Dodávky

1. Kupující

1.1. Kupující

Oficiální název: NTNU

E-mail: anders.stensas@ntnu.no

Právní forma kupujícího: Veřejný podnik ovládaný ústředním orgánem státní správy

Činnost veřejného zadavatele: Vzdělávání

2. Řízení

2.1. Řízení

Název: Framework agreement Steel and metals

Popis: Applies to the purchase of steel and metals for workshops and teaching.

Identifikátor řízení: 001877c1-cb9b-4aeb-bc29-ca104260fe7a

Interní identifikátor: ANSK-24-0323

Typ řízení: Otevřené Řízení se zrychlí: ne

2.1.1. Účel

Charakter smlouvy: Dodávky

Hlavní klasifikace (cpv): 14622000 Ocel

Další klasifikace (cpv): 14700000 Obecné kovy, 14721000 Hliník, 44315200 Svářecí materiály,

44316400 Železářské výrobky

2.1.2. Místo plnění

Nižší územní jednotka země (NUTS): Trøndelag (NO060)

2.1.3. Hodnota

Odhadovaná hodnota bez DPH: 5 000 000,00 NOK Maximální hodnota rámcové dohody: 5 000 000,00 NOK

2.1.4. Obecné informace

Právní základ:

Směrnice 2014/24/EU

2.1.6. Důvody pro vyloučení

Srovnatelná situace jako úpadek podle vnitrostátních právních předpisů: Is the supplier in a situation where he has been granted compulsory debt settlement? Explain why, in those circumstances, it is nevertheless possible to perform the contract, taking into account the applicable national rules and measures relating to the continuation of business activities? It is not necessary to provide this information if the rejection of suppliers is made mandatory under applicable national law without the possibility of exceptions.

Úpadek: Is the supplier in a bankruptcy situation? Explain why, in those circumstances, it is nevertheless possible to perform the contract, taking into account the applicable national rules and measures relating to the continuation of business activities? It is not necessary to provide

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this information if the rejection of suppliers is made mandatory under applicable national law without the possibility of exceptions.

Korupce: Has the supplier itself or a person, who is a member of the supplier's administrative, management or supervisory body or has the competence to represent or control or make decisions in such bodies, been convicted of corruption by a judgment handed down not more than five years ago, or a period of rejection stipulated directly in the judgment that is still in force? Corruption as defined in Article 3 of the Convention on combating corruption, involving officials of the European Communities or of Member States of the European Union (OJ C 195, 25.6.1997, p. 1), and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This ground for rejection also includes corruption as defined in national law for the contracting authority or supplier.

Dohoda o vyrovnání s věřiteli: Is the supplier in a situation where he has been granted compulsory debt settlement? Explain why, in those circumstances, it is nevertheless possible to perform the contract, taking into account the applicable national rules and measures relating to the continuation of business activities? It is not necessary to provide this information if the rejection of suppliers is made mandatory under applicable national law without the possibility of exceptions.

Účast na zločinném spolčení: Has the supplier itself or a person, who is a member of the supplier's administrative, management or supervisory body or has the competence to represent or control or make decisions in such bodies, been convicted of participation in a criminal organisation by a judgment handed down not more than five years ago, or a period of rejection stipulated directly in the judgment that is still in force? Participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on combating organised crime (OJ L 300, 11.11.2008, p. 42)

Dohody s jinými hospodářskými subjekty, jejichž cílem je narušení hospodářské soutěže: Has the supplier entered into agreement(s) with other suppliers with the intention of distorting competition?

Porušení povinností vyplývajících z právních předpisů o ochraně životního prostředí: Is the supplier aware of having committed a breach of environmental provisions as set out in national law, the relevant announcement or procurement documents or Article 18 (2) of Directive 2014 /24/EU.

Praní peněz nebo financování terorismu: Has the supplier itself or a person, who is a member of the supplier's administrative, management or supervisory body or has the competence to represent or control or make decisions in such bodies, been convicted by a final judgment of money laundering or terrorist financing by a judgment handed down not more than five years ago, or a period of rejection stipulated directly in the judgment that is still in force? Money laundering or terrorist financingAs defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purposes of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Podvody: Has the supplier itself or a person, who is a member of the supplier's administrative, management or supervisory body or has the competence to represent or control or make decisions in such bodies, been convicted of fraud by a judgment handed down not more than five years ago, or a rejection period stipulated directly in the judgment that is still in force? Fraud within the meaning of Article 1 of the Convention on the Protection of the European Communities' Financial Interests (OJ C 316, 27.11.1995, p. 48).

Dětská práce a jiné formy obchodování s lidmi: Has the supplier itself or a person, who is a member of the supplier's administrative, management or supervisory body or has the competence to represent or control or make decisions in such bodies, been convicted of child

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labour and other forms of human trafficking by a judgment handed down not more than five years ago, or a period of rejection stipulated directly in the judgment that is still in force? Child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011 /36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Platební neschopnost: Is the supplier in an insolvency situation? Explain why, in those circumstances, it is nevertheless possible to perform the contract, taking into account the applicable national rules and measures relating to the continuation of business activities? It is not necessary to provide this information if the rejection of suppliers is made mandatory under applicable national law without the possibility of exceptions.

Porušení povinností vyplývajících z pracovněprávních předpisů: Is the supplier aware of having committed a breach of employment conditions provisions as set out in national law, the relevant announcement or procurement documents or Article 18 (2) of Directive 2014/24/EU. Majetek spravuje likvidátor: Explain why, in those circumstances, it is nevertheless possible to perform the contract, taking into account the applicable national rules and measures relating to the continuation of business activities? It is not necessary to provide this information if the rejection of suppliers is made mandatory under applicable national law without the possibility of exceptions.

Dopustil se zkreslení informací, odepřel informace, nemohl poskytnout požadované dokumenty a obdržel důvěrné informace o tomto postupu.: Has the contractor: a) provided grossly incorrect information when providing the information required to verify that there are no grounds for rejection or that the qualification requirements have been met, b) failed to provide such information, c) made a reservation to immediately provide the supporting documents requested by the contracting authority, or d) unduly influenced the contracting authority's decision-making process in order to acquire confidential information that may give it an unfair advantage in connection with competition, or has negligently provided misleading information that may have a significant influence on decisions on rejection, selection or award? Střet zájmů související s účastí v zadávacím řízení: Is the supplier aware of a conflict of interest as set out in national law, the relevant announcement or the procurement documents? Přímý nebo nepřímý podíl na přípravě tohoto zadávacího řízení: Has the supplier or a company associated with the supplier advised the contracting authority or otherwise been involved in the planning of the competition?

Vážné profesní pochybení: Has the supplier committed serious errors in the practice of their profession? If applicable, refer to definitions in national law, the relevant announcement or the procurement documents.

Předčasné ukončení, náhrada škody nebo jiné srovnatelné sankce: Has the supplier committed a material breach of contract in connection with the performance of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to termination of the contract, damages or other similar sanctions?

Porušení povinností vyplývajících ze sociálněprávních předpisů: Is the supplier aware of having committed a breach of social conditions provisions as set out in national law, the relevant announcement or procurement documents or Article 18 (2) of Directive 2014/24/EU. Placení příspěvků na sociální zabezpečení: Has the supplier failed to fulfil all its obligations to pay social security contributions both in the country in which it is established and in the contracting authority's Member State, if this is a country other than the one in which it is established?

Obchodní činnost je pozastavena: Explain why, in those circumstances, it is nevertheless possible to perform the contract, taking into account the applicable national rules and

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measures relating to the continuation of business activities? It is not necessary to provide this information if the rejection of suppliers is made mandatory under applicable national law without the possibility of exceptions.

Platba daní: Has the contractor failed to fulfil its obligations to pay taxes and duties in the country in which it is established and in the contracting authority's Member State, if this is a country other than the one in which it is established?

Teroristické trestné činy nebo trestné činy spojené s teroristickými činnostmi: Has the supplier itself or a person who is a member of the supplier's administrative, management or supervisory body or has the competence to represent or control or make decisions in such bodies, been convicted of terrorist offences or criminal offences related to terrorist activity by a judgment handed down not more than five years ago, or a period of rejection stipulated directly in the judgment that is still in force? Terrorist offences or criminal offences related to terrorist activity as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). That ground of inadmissibility also includes incitement, aiding or abetting the commission of acts within the meaning of Article 4 of that Framework Decision.

5. Část

5.1. Část: LOT-0000

Název: Framework agreement Steel and metals

Popis: Applies to the purchase of steel and metals for workshops and teaching.

Interní identifikátor: ANSK-24-0323

5.1.1. Účel

Charakter smlouvy: Dodávky

Hlavní klasifikace (cpv): 14622000 Ocel

Další klasifikace (cpv): 14700000 Obecné kovy, 14721000 Hliník, 44315200 Svářecí materiály,

44316400 Železářské výrobky

5.1.2. Místo plnění

Nižší územní jednotka země (NUTS): Trøndelag (NO060)

5.1.3. Odhadovaná doba trvání

Datum zahájení: 18/02/2025 Datum konce trvání: 17/02/2027

5.1.4. Obnovení

Maximální počet obnovení: 2

Kupující si vyhrazuje právo na dodatečné nákupy od zhotovitele/dodavatele/ poskytovatele,

jak je popsáno zde: Renewal lenght is 12 months

5.1.5. Hodnota

Odhadovaná hodnota bez DPH: 5 000 000,00 NOK Maximální hodnota rámcové dohody: 5 000 000,00 NOK

5.1.6. Obecné informace

Vyhrazená účast: Účast není vyhrazena.

Projekt veřejných zakázek, který není financován z prostředků EU

Na zakázku se vztahuje Dohoda o vládních zakázkách: ne

5.1.9. Kritéria pro výběr

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Kritérium:

Typ: Ekonomická a finanční způsobilost

Jméno/název: Credit rating

Popis: Requirements: The supplier must be creditworthy without any requirement for collateral. Documentation requirements: Credit rating based on the latest known accounting figures. The rating must be carried out by a credit information company that is licensed to operate such activities.

Použití tohoto kritéria: Použita

Kritérium:

Typ: Jiné

Jméno/název: The supplier meets the specified qualification requirements:

Popis: All necessary selection criteria specified in the notice or in the procurement documents

mentioned in the notice are met. Použití tohoto kritéria: Použita

Kritérium:

Typ: Jiné

Jméno/název: This meets the objective and non-discriminatory criteria or rules to be used to select the number of suppliers as follows: If certain certificates or other forms of documentation are requested, indicate for each one whether the supplier is in possession of the documents requested:

Popis: If any of these certificates or other forms of documentation are available in electronic form, this is indicated for each:

Použití tohoto kritéria: Použita

Kritérium:

Typ: Vhodnost pro výkon odborné činnosti

Jméno/název: Supplier suitability

Popis: Requirements: The supplier must be registered in a business register, professional register or trade register in the state in which the supplier is established Documentation requirements: Norwegian companies: eBevis or Company Certificate /Foreign companies: Proof that the company is registered in a business register, professional register or trade register in the state in which the supplier is established.

Použití tohoto kritéria: Použita

Kritérium:

Typ: Technická a odborná způsobilost

Jméno/název: Environmental management system

Popis: Requirements: The supplier must have a well-functioning environmental management system. Documentation requirements: Certificate of certification according to national /international environmental management/management system standards. Or a statement of corresponding environmental management/measures in the company.

Použití tohoto kritéria: Použita

Kritérium:

Typ: Technická a odborná způsobilost

Jméno/název: Ethical trade

Popis: Requirements: The supplier shall have methods for managing the supply chain and traceability systems that enable compliance with the requirements for ethical trade - basic

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requirements for human rights, the environment and the ILO core conventions. Documentation requirements: A description of the traceability systems that the supplier will use to perform the contract. The description shall indicate methods and/or systems that enable traceability of production sites and countries of origin involved in the supply chain for the goods under this contract.

Použití tohoto kritéria: Použita

5.1.10. Kritéria pro zadání

Kritérium: Typ: Cena

Jméno/název: Price

Popis: Completed price form

Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)

Číslo spojené s kritériem pro zadání zakázky: 70

Kritérium: Typ: Kvalita

Jméno/název: Quality

Popis: Answers according to the requirements specification Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)

Číslo spojené s kritériem pro zadání zakázky: 20

Kritérium: Typ: Kvalita

Jméno/název: Environment

Popis: Reason for lower percentage for the environment. EPD: For climate footprints taken from environmental declarations, there is no agreed standard, and this poses challenges when transitioning between two versions of the standard (EN15804+A1:2013 and EN15804+A2: 2019). The change with EN 15804 + A2 means that there are now valid EPDs that follow both the old standard (+A1) and the new standard (+A2), and it is not possible to find a general conversion factor between +A1 and +A2. Therefore, there will be deviations of a few percent in the CO2 emission figures, and it could give rise to uncertainty if we were to evaluate this. Environmental management: It is a qualification requirement that the supplier must have an environmental management system. Transport: NTNU wants to focus on transport locally in accordance with NTNU's development plan for travel/transport, item 8, which states that NTNU will seek to fully electrify our means of transport and equipment. NTNU buys about 8 tonnes a vear under this framework agreement, divided into many deliveries/orders. In the big logistics picture for transport to the supplier's warehouse, this only amounts to thousandths of the tonnage. Of the assortment that NTNU orders, we have no opportunity to control the transport into the supplier's warehouse. Instead, we focus on the transport that goes from the warehouse to campus. It will be disproportionate to have 30% emphasis on the environment for this, and the market for trucks that run on electricity is not mature in Trøndelag. Therefore, the evaluation of the environment is set to 10%.

Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)

Číslo spojené s kritériem pro zadání zakázky: 10

5.1.11. Zadávací dokumentace

Lhůta pro vyžádání dalších informací: 22/01/2025 23:00:00 (UTC)

Adresa zadávací dokumentace: https://tendsign.com/doc.aspx?MeFormsNoticeId=40561

5.1.12. Podmínky zadávání zakázek

Podmínky podání:

Elektronické podání: Požadována

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Adresa pro podání: https://tendsign.com/doc.aspx?MeFormsNoticeId=40561&GoTo=Tender

Jazyky, v nichž lze podávat nabídky nebo žádosti o účast: norština

Elektronický katalog: Povolena

Lhůta pro doručení nabídek: 30/01/2025 11:00:58 (UTC) Lhůta, do které musí nabídka zůstat v platnosti: 89 Dny

Informace o veřejném otvírání nabídek: Datum otevření: 30/01/2025 11:01:00 (UTC)

Místo: Trondheim Smluvní podmínky:

Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne

Elektronická fakturace: Požadována

Bude použito elektronické objednávání: ano Bude použita elektronická platba: ano

5.1.15. Techniky

Rámcová dohoda: Rámcová dohoda bez obnovení soutěže

Informace o dynamickém nákupním systému: Žádný dynamický nákupní systém

Elektronická aukce: ne

5.1.16. Další informace, mediace a přezkum

Organizace příslušná pro přezkum: Trøndelag Tingett

8. Organizace

8.1. ORG-0001

Oficiální název: NTNU

Registrační číslo: 974767880

Odbor: Seksjon for anskaffelser og innkjøp

Poštovní adresa: Høyskoleringen 1

Obec: Trondheim

PSČ: 7491

Nižší územní jednotka země (NUTS): Trøndelag (NO060)

Země: Norsko

Kontaktní místo: Anders Stensås E-mail: anders.stensas@ntnu.no

Telefon: 47 73 59 80 80

Internetová adresa: http://www.ntnu.no

Úlohy této organizace:

Kupující

8.1. ORG-0002

Oficiální název: Trøndelag Tingett Registrační číslo: 926 722 794

Poštovní adresa: Postboks 2317 Torgarden

Obec: Trondheim

PSČ: 7004

Nižší územní jednotka země (NUTS): Trøndelag (NO060)

Země: Norsko

E-mail: trondelag.tingrett@domstol.no

Telefon: 73 54 24 00

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Internetová adresa: https://www.domstol.no/no/domstoler/tingrett/trondelag-tingrett/

Úlohy této organizace:

Organizace příslušná pro přezkum

Oznámení - informace

Identifikátor oznámení/verze: c7eb1e8a-1a5e-4860-b38d-cff83039eabf - 01

Druh formuláře: Zadávání

Typ oznámení: Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim

Podtyp oznámení: 16

Datum odeslání oznámení: 16/12/2024 12:58:43 (UTC)

Datum odeslání oznámení (eSender): 16/12/2024 12:58:51 (UTC) Jazyky, v nichž je toto oznámení oficiálně k dispozici: angličtina

Číslo zveřejnění oznámení: 770075-2024 Číslo vydání v řadě S Úř. věst.: 245/2024

Datum zveřejnění: 17/12/2024

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