

Norge – Stål – Framework agreement Steel and metals

OJ S 245/2024 17/12/2024

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: NTNU

E-mail: anders.stensas@ntnu.no

Køberens retlige status: Offentlig virksomhed, der styres af en central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Uddannelse

2. Procedure

2.1. Procedure

Titel: Framework agreement Steel and metals

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

Identifikator for proceduren: 001877c1-cb9b-4aeb-bc29-ca104260fe7a

Intern ID: ANSK-24-0323

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 14622000 Stål

Supplerende klassifikation (cpv): 14700000 Basismetaller, 14721000 Aluminium, 44315200

Svejsmaterialer, 44316400 Metalprodukter

2.1.2. Udførelsessted

Landsdel (NUTS): Trøndelag (NO060)

2.1.3. Værdi

Anslået værdi eksklusiv moms: 5 000 000,00 NOK

Rammeaftalens maksimumværdi: 5 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

En situation, der svarer til konkurs i henhold til national ret: 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.

Konkurs: 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

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

Korruption: 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.

Tvangsakkord uden for konkurs: 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.

Deltagelse i en kriminel organisation: 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)

Aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning: Has the supplier entered into agreement(s) with other suppliers with the intention of distorting competition?

Tilsidesættelse af forpligtelser på miljølovgivningsområdet: 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.

Hvidvaskning af penge eller finansiering af terrorisme: 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 financing as 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).

Svig: 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).

Børnearbejde og andre former for menneskehandel: 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 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).

Insolvens: 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.

Tilsidesættelse af forpligtelser på det arbejdsretlige område: 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.

Aktiver, der administreres af en kurator: 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.

Har afgivet urigtige oplysninger eller tilbageholdt oplysninger, som ikke var i stand til at fremlægge de krævede dokumenter og indhentet fortrolige oplysninger i forbindelse med denne procedure: 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?

Interessekonflikt som følge af deltagelse i udbudsproceduren: Is the supplier aware of a conflict of interest as set out in national law, the relevant announcement or the procurement documents?

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: Has the supplier or a company associated with the supplier advised the contracting authority or otherwise been involved in the planning of the competition?

Skyldig i alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: 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.

Ophævelse eller en lignende sanktion: 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?

Tilsidesættelse af forpligtelser på sociallovgivningsområdet: 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.

Betaling af socialsikringsbidrag: 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?

Erhvervsvirksomheden er indstillet: 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.

Betaling af skatter og afgifter: 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?

Terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet: 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. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Framework agreement Steel and metals

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

Intern ID: ANSK-24-0323

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 14622000 Stål

Supplerende klassifikation (cpv): 14700000 Basismetaller, 14721000 Aluminium, 44315200

Svejsmaterialer, 44316400 Metalprodukter

5.1.2. Udførelsessted

Landsdel (NUTS): Trøndelag (NO060)

5.1.3. Anslået varighed

Startdato: 18/02/2025

Varigheds slutdato: 17/02/2027

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Køberen forbeholder sig retten til at foretage yderligere indkøb fra entreprenøren som beskrevet her: Renewal length is 12 months

5.1.5. Værdi

Anslået værdi eksklusiv moms: 5 000 000,00 NOK

Rammeaftalens maksimumværdi: 5 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse: Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

5.1.9. Udvalgelseskriterier

Kriterium:

Type: Økonomisk og finansiell formåen

Navn: Credit rating

Beskrivelse: 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.

Anvendelse af dette kriterium: Anvendt

Kriterium:

Type: Andet

Navn: The supplier meets the specified qualification requirements:

Beskrivelse: All necessary selection criteria specified in the notice or in the procurement documents mentioned in the notice are met.

Anvendelse af dette kriterium: Anvendt

Kriterium:

Type: Andet

Navn: 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:

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

Anvendelse af dette kriterium: Anvendt

Kriterium:

Type: Egnethed til at udøve det pågældende erhverv

Navn: Supplier suitability

Beskrivelse: 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.

Anvendelse af dette kriterium: Anvendt

Kriterium:

Type: Teknisk og faglig formåen

Navn: Environmental management system

Beskrivelse: 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.

Anvendelse af dette kriterium: Anvendt

Kriterium:

Type: Teknisk og faglig formåen

Navn: Ethical trade

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

Anvendelse af dette kriterium: Anvendt

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Completed price form

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 70

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Answers according to the requirements specification

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Navn: Environment

Beskrivelse: 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 year 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%.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

5.1.11. Udbudsdokumenter

Frist for anmodning om yderligere oplysninger: 22/01/2025 23:00:00 (UTC)

Adresse på udbudsdokumenterne: <https://tendsign.com/doc.aspx?MeFormsNoticeId=40561>

5.1.12. Udbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tendsign.com/doc.aspx?MeFormsNoticeId=40561&GoTo=Tender>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk
Elektronisk katalog: Tilladt
Frist for modtagelse af tilbud: 30/01/2025 11:00:58 (UTC)
Vedståelsesfrist for tilbuddet: 89 Døgn
Oplysninger om offentlig iværksættelse:
Åbningsdato: 30/01/2025 11:01:00 (UTC)
Sted: Trondheim
Betingelser for kontraktens udførelse:
Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej
Elektronisk fakturering: Påkrævet
Der vil blive anvendt elektronisk bestilling: ja
Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale: Rammeaftale uden fornyet iværksættelse af konkurrence
Oplysninger om det dynamiske indkøbssystem: Intet dynamisk indkøbssystem
Elektronisk auktion: nej

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Trøndelag Tingett

8. Organisationer

8.1. ORG-0001

Officielt navn: NTNU
Registreringsnummer: 974767880
Afdeling: Seksjon for anskaffelser og innkjøp
Postadresse: Høyskoleringen 1
By: Trondheim
Postnummer: 7491
Landsdel (NUTS): Trøndelag (NO060)
Land: Norge
Enhed: Anders Stensås
E-mail: anders.stensas@ntnu.no
Telefon: 47 73 59 80 80
Internetadresse: <http://www.ntnu.no>

Denne organisations roller:

Køber

8.1. ORG-0002

Officielt navn: Trøndelag Tingett
Registreringsnummer: 926 722 794
Postadresse: Postboks 2317 Torgarden
By: Trondheim
Postnummer: 7004
Landsdel (NUTS): Trøndelag (NO060)
Land: Norge
E-mail: trondelag.tingrett@domstol.no
Telefon: 73 54 24 00

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/trondelag-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: c7eb1e8a-1a5e-4860-b38d-cff83039eabf - 01

Formularstype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 16/12/2024 12:58:43 (UTC)

Dato for afsendelse af bekendtgørelsen (eSender): 16/12/2024 12:58:51 (UTC)

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 770075-2024

EUT-S-nummer: 245/2024

Offentliggørelsesdato: 17/12/2024