

Norway-Trondheim: Wiring sets
OJ S 43/2016 02/03/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sør-Trøndelag Fylkeskommune (Sør-Trøndelag County)

Postal address: Postboks 2350 Sluppen (Fylkeshuset E Skakkes g 14)

Town: Trondheim

Postal code: 7004

Country: Norway

For the attention of: Vibeke Klock Fleten

E-mail: vibeke.klock.fleten@stfk.no

Telephone: +47 72811405

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/56036874.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56036874.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56036874.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56036874.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56036874.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Agdenes, Bjugn, Frøya, Hemne, Hitra, Holtålen, Klæbu, Malvik, Meldal, Melhus, Midtre Gauldal, Oppdal Orkdal, Rennebu, Rissa, Roan, Skaun, Snillfjord, Åfjord. In addition, Kontrollutvalgssekretariatet Midt-Norge IKS, Rørosmuseet, Fredly Folkehøgskole, Peder Morset Folkehøgskole, Torshus Folkehøgskole, Øya videregående skole, IKA Trøndelag IKS, Fylkesmannen i Sør-Trøndelag, Trøndelag Kollektivtrafikk AS (AtB), Norges geologiske undersøkelse (NGU), Direktoratet for mineralforvaltning med Bergmesteren for Svalbard og Vekst Melhus AS, Tannhelsetjenestens Kompetansesenter og HAMOS Forvaltning are affiliated with STFK's procurement scheme

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement — installation materials.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Sør-Trøndelag, Norway.

NUTS code NO061 Sør-Trøndelag

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

II.1.5. Short description of the contract or purchase(s)

The Contracting Authority wants to enter into framework agreement with a tenderer for the delivery of installation materials.

Please note that the majority of the purchasing volume is for the sixth form colleges for student activities (electro trade).

The Contracting Authority wants tender offers on the purchase and delivery of the following products groups of installation materials:

Cables and pipes etc. (group 10).

End terminations, cable distribution cabinet etc. (group 11).

Pipe-box, roof-box and wall-lbox, connection materials etc. (group 12).

Fasteners etc. (group 13).

Switches and wends etc. (group14).

Socket outlets, plugs etc. (group 15).

Change-over switches etc. (group 16).

Fuse boxes and cabinets, racks etc. (group 17).

Insulation and soldering materials etc. (group 18).

Contact pressing materials (group 20).

Steel and aluminium lockers etc. (group 24).
Cabinets and accessories of silicon and insulative material etc. (group 25).
Line materials etc. (group 28).
Annealing fixtures, interior (group 30).
Annealing fixtures, external (group 31).
Floodlights and effect lighting (group 32).
Motors etc. (group 40).
Start devices etc. (group 41).
Operating materials, circuit breakers, motor protecting switches etc. (group 43).
Electronic control systems etc. (group 45).
Fans and heating fans etc. (group 49).
Electric heaters and thermostats etc. (group 54).
Signal equipment, alarm systems and batteries (group 62).
Signal distribution installation (group 63).
Communications devices (group 64).
Antenna and satellite equipment (group 65).
Electricity supply and emergency light system (group 66).
Connection materials for tele/data etc. (group 69).
Instruments (group 80).
Meters and meter re-coupling etc. (group 82).
Tools etc. (group 88).
For group 88, this framework agreement only applies for the four stated products in the price form, Annex 8, other assortments in this product group are in another framework agreement STFK has on 'tools'.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merzell.com/56036874.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

31611000 Wiring sets

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 4 800 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement is valid from 1.7.2016 — 20.6.2018 with the possibility for extension/option on 1 year + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.7.2016. Completion 30.6.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tax certificate Tax and VAT — Requirement: The tenderer shall have their affairs in order in relation to payment of Taxes. Documented by: A certificate for Tax and VAT. The certificate must not be more than six months old when calculated from the deadline for submission of the tender offer. Any arrears or other irregularities must be justified. If the tenderer is planning to engage sub-suppliers, certificates for them must also be submitted. In Norway the certificates are issued by The Norwegian Tax Administration. Tenderers from other countries shall enclose equivalent certificates from the country where the tenderer is established.

Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Norwegian companies: Company Registration Certificate. Foreign companies: Certificate verifying that the company is registered in a trade index or a Register of Business Enterprises, as required by the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Annual accounts — Requirement: The tenderer must have the financial capacity to implement the assignment. Documentation: Annual accounts, including the board's annual report and auditor's report.

III.2.3. Technical and professional ability

List and brief description of conditions:

Quality assurance system/management system — Requirement: The services that are to be provided must have a good and well-functioning quality assurance system. Documentation: A statement regarding the tenderer's quality assurance system/quality management system or a copy of the system certificate issued by accredited certification bodies, or similar documentation.

Experience — requirement: The tenderer shall have experience from a minimum of two equivalent assignments during the last three years, equivalent assignments means assignments for large government organisations. Documentation: Description of the tenderer's two most relevant assignments during the last 3 years. The description must include a

statement of the contract's value, date and recipient (name, telephone number and e-mail address). The tenderers must substantiate the assignments' relevance through the description.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

201604248

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 18.4.2016 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

18.4.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 4.7.2016

IV.3.8. Conditions for opening of tenders

Date: 18.4.2016 - 13:00

Place:

Trondheim.

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

29.2.2016