

Norway-Oslo: Conveyor equipment
OJ S 59/2016 24/03/2016
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Posten Norge AS (The Norwegian Post)
National registration number: 984661185
Postal address: Biskop Gunnerus gt. 14 A
Town: Oslo
Postal code: 0001
Country: Norway
Contact person: Konsernstab Innkjøp
For the attention of: Torleiv Brennhovd
E-mail: konsernstab.innkjop@posten.no
Telephone: +47 91655077

Internet address(es):

General address of the contracting entity: <http://procurementportal.posten.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1143>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/142003>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Postal services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

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

Loop sorter for Logistikkcenter Stavanger (LSS).

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

Supplies
Purchase
Main site or place of performance: Oslo.
NUTS code NO0 Norge

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

II.1.4. Information about framework agreement

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

We would like tenders for a loop sorter that shall be installed in Gandal just outside Stavanger.

II.1.6. CPV code(s)

42417300 Conveyor equipment, 42417200 Conveyors, 42417310 Conveyor belts, 42419800 Parts of conveyors, 42419810 Parts of belt conveyors

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about 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

The terminal area where the sorter will be installed is approx. 36 x 160 meters.
In order to use the sorter capacity, which shall be at least 7 000 packages/hour, we will require 4 telescopic transport conveyors and 6 manual feeding stations.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

001

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

15.4.2016 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

English.

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

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

22.3.2016