Norway-Bergen: Cut flowers
OJ S 76/2016 19/04/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Bergen (The University of Bergen)
Postal address: PB 7800
Town: Bergen
Postal code: 5020
Country: Norway
For the attention of: Eivind Isdal
E-mail: Eivind.Isdal@uib.no
Telephone: +47 55582074

Additional information can be obtained from:
Official name: Universitetet i Bergen (The University of Bergen)
Postal address: PB 7800
Town: Bergen
Postal code: 5020
Country: Norway
For the attention of: Eivind Isdal
E-mail: Eivind.Isdal@uib.no
Telephone: +47 55582074

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:
Official name: Universitetet i Bergen (The University of Bergen)
Postal address: PB 7800
Town: Bergen
Postal code: 5020
Country: Norway
For the attention of: Eivind Isdal
E-mail: Eivind.Isdal@uib.no
Telephone: +47 55582074

Tenders or requests to participate must be submitted: Official name: Universitetet i Bergen (The University of Bergen)
Postal address: PB 7800
Town: Bergen
Postal code: 5020
Country: Norway
For the attention of: Eivind Isdal
E-mail: Eivind.Isdal@uib.no
Telephone: +47 55582074

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity
Education

I.4. Contract award on behalf of other contracting authorities
The contracting authority is purchasing on behalf of other contracting authorities: yes
Official name: KHiB
Official name: NHH
Official name: HiB
Official name: SIU

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority
ANSK-2430-16 Framework agreement, Flowers.

II.1.2. Type of contract and place of performance or delivery
Supplies
Purchase
Main site or place of performance: The University of Bergen (UiB).
NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system
The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)
Purchase and delivery of flowers in connection with our employees' anniversaries, defence of thesis and other occasions where giving flowers is a part of the occasion.
The procurements involve purchases and deliveries both in Norway and abroad, where the orders are placed by our buyers.

II.1.6. CPV code(s)
03121200 Cut flowers, 77330000 Floral-display services, 03121210 Floral arrangements

II.1.7. Information about the Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: yes

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: 2 800 000 NOK

II.2.2. Information about options
Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes
In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:
in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion
Duration in months: 48 (from the award of the contract)

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: See the questionnaire.

III.2.2. Economic and financial ability
List and brief description of conditions: See the questionnaire.
Minimum level(s) of standards possibly required: See the questionnaire.

III.2.3. Technical and professional ability
List and brief description of conditions:
See the questionnaire.
Minimum level(s) of standards possibly required:
See the questionnaire.

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
The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure
no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate
24.5.2016 - 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: 24.8.2016

IV.3.8. Conditions for opening of tenders
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

14.4.2016