

NO-Oslo: Signage
OJ S 93/2013 15/05/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Oslo, Teknisk avdeling

Postal address: Pb 1077 Blindern

Town: Oslo

Postal code: 0316

Country: Norway

For the attention of: Robert Onarheim

E-mail: innkjop@ta.uio.no

Telephone: +47 22856368

Fax: +47 22856378

Internet address(es):

General address of the contracting authority: www.uio.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA13449

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

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

I.2. Type of the contracting authority

Body governed by public law

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: no

Section II: Object of the contract

II.1. Description

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

2013/3434 Signs-production, installation and maintenance.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Oslo, Norway.

NUTS code

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: 2

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

The University of Oslo (the Awarding Authority) henceforth referred to as the UiO, is the largest and most traditional institution for higher education in Norway. The agglomeration of buildings includes approx. 100 buildings situated at various locations in Oslo (Blindern, Gaustad, Sentrum and Tøyen), as well as some locations outside Oslo.

UiO is subject to constant changes and requirements for alterations and reconstruction of the premises in order to facilitate the physical conditions in the best possible manner, often occur. Alterations and new procurements of marking signs both internally and externally in the premises are frequently required. This contract shall cover the requirement for production, installation and maintenance of internal and external signs.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/search/search_switch.aspx?id=290290.

II.1.6. CPV code(s)

34928470 Signage, 44423460 Address plates, 44423400 Signs and related items, 31523000 Illuminated signs and nameplates

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

II.2.2. Information about options

Options: yes

Description of options: Option for 1 year + 1 year prolongation.

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

List and brief description of conditions: 1. Company registration certificate.

2. Value added tax certificate (National requirement).

3. Company tax certificate (National requirement).

4. Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: 1. Other documentation required (please state below)

Credit rating report not older than 6 months based from Dun & Bradstreet, Lindorff Decision or equivalent. If credit rating report is not available the tenderer is allowed to present accounts with auditor's report for the previous fiscal years.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Other documentation required (please state below)

The tenderer shall have sufficient implementation ability.

A brief and principal description of the company, including:

— a statement of the company's business idea and core competence in relation to the delivery.

— an overview of the company's history, organisation and ownership as well as a description of the existing business activities.

— a brief description of the overall quality assurance system the tenderer will base the implementation of the assignment.

Sub suppliers:

The tenderer shall present the following information of any sub-suppliers expected to be involved in the contract:

— names and addresses;

— extent of liability and roles in the relationship;

— the formality of the relationship.

If the tenderer chose to change sub-supplier, information of this shall be given the Awarding Authority immediately. The Awarding Authority reserves the right to reject sub-suppliers if there is justifiable basis.

Minimum level(s) of standards possibly required:

The supplier shall have references from corresponding deliveries.

List of equivalent deliveries for the previous 3 years.

The list shall as a minimum contain:

- Brief description of the delivery.

- Date of implementation.

- Contract value.

- Name and telephone number of the relevant awarding authority's reference person.

The Awarding Authority shall have option to address the given contacts in order to verify the

relevance of the assignments. If sub-suppliers are involved, equivalent list of references shall be presented for them as well

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

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

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

2.8.2013 - 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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:294218)

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

14.5.2013