

Norway-Kristiansand: Signs and related items

OJ S 89/2016 07/05/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansand municipality

Postal address: Rådhusgata 18, 4611

Town: Kristiansand S

Postal code: 4604

Country: Norway

For the attention of: Kristine Knutsen

E-mail: kristine.knutsen@kristiansand.kommune.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/56581335.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56581335.aspx>

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

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: no

Section II: Object of the contract

II.1. Description

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

KK Signs, foiling and frosting.

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

Supplies

Purchase

Main site or place of performance: Kristiansand, Norway.

NUTS code NO042 Vest-Agder

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 months: 24

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 2 400 000 NOK

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

The contracting authority requests tender offers on delivery of:

- External and internal signage of municipal buildings;
- Frosting of windows and doors;
- Foiling of vehicles.

The delivery includes both assembly of new products, changes and maintenance of the existing products.

The Contracting Authority uses Mercell 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.mercell.com/56581335.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

44423400 Signs and related items, 34928470 Signage, 44423460 Address plates, 45212190 Sun-protection works, 22459100 Advertising stickers and strips, 32354800 Cling film, 44174000 Foil, 79340000 Advertising and marketing services, 22000000 Printed matter and related products, 79800000 Printing and related services

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: 2 400 000 NOK

II.2.2. Information about options

Options: yes

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

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 1.8.2016. Completion 30.7.2018

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: Tenderers must have submitted their statements and paid tax, VAT and employer contribution. Documentation: Tax and VAT certificate. The certificate must not be older than 6 months from the tender deadline.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must have the capacity and experience to ensure stable delivery during the entire agreement period, and the Contracting Authority must be a prioritised customer for the agreement provider. Documented by: 1) Overview of the company's staffing, and 2) Overview of 5 deliveries that together involve internal and external signage, frosting of windows and foiling of vehicles. The assignments must have been carried out during the last 3 years, and include information about point in time, recipients and pictures of executed work.

Tenderers shall have an environmental management system. Documented by: 1) A print out of the tenderer's environmental management system. If the organisation is third party verified — a valid certificate may be used. Alternatively written confirmation can be enclosed that such a system shall be taken into use as soon as possible, and at the latest 6 months after the contract has been signed. 2) Confirmation that the tenderer will undertake — at the latest when the contract is signed — to become a member of Grønt Punkt Norge or equivalent scheme.

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

201603409

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: 13.6.2016 - 12:00
Payable documents: no

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

13.6.2016 - 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: 13.9.2016

IV.3.8. Conditions for opening of tenders

Date: 13.6.2016 - 12:00

Place:

Kristiansand, Norway.

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

4.5.2016