

Norway-Kjeller: Cameras  
OJ S 97/2016 21/05/2016  
Contract notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Forsvarets Forskningsinstitutt (The Norwegian Defence Research Establishment)

Postal address: Postboks 25

Town: Kjeller

Postal code: 2027

Country: Norway

For the attention of: Ann Kristin Weber

E-mail: [ann-kristin.weber@ffi.no](mailto:ann-kristin.weber@ffi.no)

Telephone: +47 63807054

#### Internet address(es):

Electronic access to information: <http://permalink.mercell.com/58836589.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58836589.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](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/58836589.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](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/58836589.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](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/58836589.aspx>

### I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

### **I.3. Main activity**

Defence

### **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**

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### **II.1. Description**

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

001-2016 Hyperspectral camera equipment.

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

Supplies

Purchase

Main site or place of performance: Kjeller, Norway.

NUTS code NO012 Akershus

#### **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)**

FFI, the Contracting Authority, requests delivery of a hyperspectral camera system, from visible to SWIR spectral range. The system shall generally be used as a research instrument.

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/58836589.aspx>). Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

38651000 Cameras, 38636000 Specialist optical instruments, 38650000 Photographic equipment

#### **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: 2 000 000 NOK

#### **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**

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#### **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: The tenderer must be a legally established company. Documentation: Norwegian companies: A Company Registration Certificate Foreign companies: Certified documentation showing that the company is a formally established company in the country of origin.

The tenderer's tax and VAT payments shall be in order. Documentation: Norwegian tenderers: Tax and VAT certificates. Information about tax certificates: [www.skatteetaten.no](http://www.skatteetaten.no)

The certificates can be ordered and downloaded from altinn.no Foreign tenderers: Shall present certificates issued by relevant authorities in countries of origin. The certificates must not be older than 6 months from the deadline for receipt of tenders.

Ethical self-declaration for tenderers. Documentation: Enclose confirmation that you as the supplier are aware of and satisfy the requirements in the declaration.

##### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers shall have a healthy economy and the financial capacity to fulfil the assignment/contract. Documentation: Credit appraisal/rating, not older than 6 months, and which is based on the last known fiscal figures. The rating shall be carried out by an officially certified credit rating institution. The rating shall be credit worthy or higher.

##### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tenderers shall have experience from the relevant trade. Documentation: A description of the tenderer's business.

The tenderer shall have a good and well functioning quality assurance system.

Documentation: A description of the tenderer's support and service organisation, and support policy shall be presented.

##### **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**

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### **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**

23.6.2016 - 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**

#### **IV.3.8. Conditions for opening of tenders**

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

## **Section VI: Complementary information**

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### **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**

19.5.2016