

Norway-Bodø: Filing systems
OJ S 98/2016 24/05/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordland fylkeskommune (Nordland County)

Postal address: Prinsensgate 100

Town: Bodø

Postal code: 8048

Country: Norway

For the attention of: Hans Jørgen Kibsgaard

E-mail: hankib@nfk.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/57898635.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/57898635.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

Internet address: <http://permalink.mercell.com/57898635.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

Internet address: <http://permalink.mercell.com/57898635.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

Internet address: <http://permalink.mercell.com/57898635.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Other: filing

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

2016 Archive depot furnishing and fittings.

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

Supplies

Purchase

Main site or place of performance: Bodø.

NUTS code NO071 Nordland

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)

The Archives of Nordland County shall furnish new depot premises in the existing building at the University of Nordland. The premises are subject to reconstruction, and the premises are scheduled to be completed 4.7.2016.

The Archive depot furnishing and fittings subject to procurement shall ensure optimal utilisation of the premises, in such a way that maximum shelf metres of archive are achieved.

The Contracting Authority uses Merzell 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. [\[\[http://permalink.merzell.com/57898635.aspx\]\]](http://permalink.merzell.com/57898635.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

39132000 Filing systems, 39131100 Archive shelving, 39132100 Filing cabinets, 39151100 Racking

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:

Range: between 8 500 000 and 9 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: See the tender documentation.

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: K 01 Tax and VAT certificate — Requirement: Tenderer must have submitted their tax assessments and paid tax, payroll tax and VAT. Documented by: Certificate for tax and VAT. The certificate shall not be older than six months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

K 02 Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

K 03 HSE self-declaration — Requirement: The tenderers shall vouch for the company working systematically to comply with the health, environment and safety legislation and that they comply with the internal control regulations. The tenderer must also confirm that the company is legally organised in relation to applicable tax and working environment regulations for employees' professional and social rights, and shall accept that the contracting authority has the right to review and verify the company's system for safeguarding health, safety and environment. Documentation: A signed HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: K 04 Tenderers must have sufficient finances at the tender deadline to fulfil the contract. If a tenderer has rating A or better from D&B, the tenderer is automatically qualified. The Contracting Authority will obtain a rating report itself. If a tenderer does not fulfil the rating requirement, the financial ability to fulfil the contract must be documented. Relevant documentation can be the accounts, auditor's report, annual reports, financial plans or operational guarantees from a bank or parent company. The contracting authority will decide, based on the received documentation, whether a tenderer is qualified for participation in the competition.

III.2.3. Technical and professional ability

List and brief description of conditions:

K 05 Tenderers shall have sufficient capacity and professional qualifications to fulfil the contract. To be documented by presenting:

- A description of the tenderer's technical personnel or technical units the tenderer has at his disposition to fulfil the contract, regardless of whether they belong to the company or not, especially those responsible for the quality control,
- Certificates issued by approved public institutes or bodies responsible for quality control — ISO 9001 certification or equivalent,
- A list of principal deliveries the previous three years, including information about the value, the date, a description of the delivery as well as the name of the public recipient. The Contracting Authority shall be able to contact the references and possibly inspect the deliveries (names, organisations, positions and contact information).
- As the supply contract includes assembly or installation works, the supplier must have a project manager with experience from assembly and installation works, equivalent to this project. The Project Manager shall be competent, efficient, experienced and reliable. This shall be documented by presenting CVs and two to three reference persons (names, organisations, positions and contact information) that the Contracting Authority can address.

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

27.6.2016 - 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: 29.8.2016

IV.3.8. Conditions for opening of tenders

Date: 27.6.2016 - 12:00

Place:

Nordland fylkeskommune [Nordland County]

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

19.5.2016