

Norway-Trondheim: Various office equipment and supplies

OJ S 73/2022 13/04/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Trondheim kommune

National registration number: 942110464

Postal address: Erling Skakkes gate 14

Town: TRONDHEIM

NUTS code: NO Norge

Postal code: 7004

Country: Norway

Contact person: Kåre Sagmo-Søvde

E-mail: kare.sagmosovde@trondheim.kommune.no

Telephone: +47 47372253

Internet address(es):Main address: <https://permalink.mercell.com/172898519.aspx>Address of the buyer profile: <https://www.trondheim.kommune.no/>**I.1. Name and addresses**

Official name: Bakklandet Menighets Omsorgssenter

National registration number: 970161414

Town: TRONDHEIM

NUTS code: NO060 Trøndelag

Country: Norway

E-mail: bakklandet-omss.postmottak@trondheim.kommune.no**Internet address(es):**Main address: <https://www.bakklandetomsorgssenter.no>**I.1. Name and addresses**

Official name: Kystad helse og velferdssenter / Tordenskiold Senter

National registration number: 875383922

Town: TRONDHEIM

NUTS code: NO060 Trøndelag

Country: Norway

E-mail: kystad-helse.postmottak@trondheim.kommune.no**Internet address(es):**Main address: <https://tordenskioldsenter.no/>**I.1. Name and addresses**

Official name: Trondhjems Hospital

National registration number: 938658374

Town: TRONDHEIM

NUTS code: NO060 Trøndelag

Country: Norway

E-mail: trondhjems-hosp.postmottak@trondheim.kommune.no

Internet address(es):

Main address: <https://hospitalet.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/172898519.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/172898519.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Office and school supplies

Reference number: 2022/3890

II.1.2. Main CPV code

30190000 Various office equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority request tenders for a framework agreement for the procurement and delivery of:

- Office supplies
- Copy paper and envelopes
- School material

Special labels for printers that have been used by units in the health and care service, in connection with the introduction of the Health Platform, are not included in the agreement. However, there is an option that these can be included in the agreement if the Contracting Authority deems it appropriate.

All the municipality's units are obliged to undertake purchases with the tender with whom the framework agreement is entered into, and the selected tenderer is, after orders are placed by the individual units, obliged to deliver in accordance with the framework agreement.

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 NOK

II.1.6.

Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO060 Trøndelag

II.2.4. Description of the procurement

See also the attached tender documentation and annexes, as well as information given directly in the Merccell portal.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 14 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 15/09/2022 End: 14/09/2024

This contract is subject to renewal: yes

Description of renewals:

Option for a further 1+1 year extension on identical terms.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for a further 1+1 year extension on identical terms.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex. Minimum qualification requirement: The tenderer must be a legally established company. Documented by a company registration certificate or equivalent.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Other economic and financial requirements. In regards to any other economic and financial requirements stated in the tender notice or in the procurement documents, the tenderer must verify:

Minimum qualification requirements. Requirement: Tenderers must have the economic and financial capacity to carry out the assignment. Tenderers must be creditworthy, Score A. The creditworthiness against a guarantee is not accepted. For recently established tenderers a certificate showing score A/N is sufficient. Documentation requirement: Credit assessment of the tenderer, not older than six months from the deadline for receipt of tenders. The evaluation will be based on the last known fiscal figures with an indication of how the credit rating has developed during the last three years. The evaluation must be issued by a company with a credit information licence from the Norwegian Data Protection Authority. See www.datatilsynet.no. The result of the credit appraisal shall be stated as a categorised score (letter of number) against a defined scale. Recently established tenderers must substantiate the financial capacity for the implementation of the assignment, or other documentation, e.g. accounting figures and a bank guarantee.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from similar assignments. For newly founded tenderers, it is sufficient that the proposed key personnel have experience from equivalent assignments.

Documentation requirement: An overview of the most important deliveries of goods or services that the tenderer has carried out in the last three years, together with information on the contract's value, delivery date or execution and the name of the recipient.

Tenderers must have a functioning quality assurance system/quality management system.

Documentation requirement: Description of the tenderer's quality assurance/quality assurance measures.

Tenderers must have a system for managing and tracking the supply chain. Documentation requirement: Description of the tenderer's system for monitoring and tracking in the delivery chain.

Tenderers must use environmental management measures during the implementation of the contract. Documentation: Description of environmental management measures. A self-declaration on the environmental system attached to the tender documentation can be used as documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 16/05/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 16/05/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør -Trøndelag tingrett

Postal address: Postboks 2317, Torgarden

Town: TRONDHEIM

Postal code: 7004

Country: Norway

VI.5. Date of dispatch of this notice

08/04/2022