

Norway-Oslo: Conveyors  
OJ S 112/2016 11/06/2016  
Contract notice – utilities  
Supplies

Directive 2004/17/EC

## Section I: Contracting entity

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### I.1. Name and addresses

Official name: Posten Norge AS (The Norwegian Post)

National registration number: 984661185

Postal address: Biskop Gunnerus gt. 14A

Town: Oslo

Postal code: 0001

Country: Norway

Contact person: Cormac Lombard

For the attention of: Konsernstab Innkjøp

E-mail: [cormac.lombard@posten.no](mailto:cormac.lombard@posten.no)

Telephone: +47 97646777

#### Internet address(es):

General address of the contracting entity: <http://procurementportal.posten.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1143>

Electronic access to information: <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFxId=60697>

#### Additional information can be obtained from:

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

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

### I.2. Main activity

Postal services

### I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: 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 entity

Increase of Multi-Sorter Capacity.

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

Supplies

Purchase

Main site or place of performance: Oslo.

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)**

Posten Norge requires a solution for Robsrud, which through upgrading of the existing machine park and/or new installation, makes it possible at the 1<sup>st</sup> sorting process to sort parcels to a minimum of 900 different sorting points without re-processing. This should be achieved within a designated area of 4 800 m<sup>2</sup> (60 m x 80 m). The technical capacity of the solution must be at least 22 000 parcels/hour.

There are currently 3 individual parcel sorting machines (Multi Sorter Machines — MSM — delivered by the Beumer Group in 2010 with LS3000 sorter) occupying the designated total area. Each individual MSM has a capacity of up to 198 sorting points.

It is considered crucial for Posten Norge that the Supplier, in circumstances where upgrading of the existing MSM machine park is chosen, can provide technical performance guarantees for the whole MSM plant including any upgraded parts.

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

42417200 Conveyors, 42417300 Conveyor equipment

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Information about 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**

Please see the Qualification Document: <https://procurementportal.posten.no/Pages/RFxDetails.aspx?RFxId=60697>.

#### **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**

Please see the Qualification Document: <https://procurementportal.posten.no/Pages/RFxDetails.aspx?RFxId=60697>.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Please see the Qualification Document: <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60697>.

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Please see the Qualification Document: <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60697>.

### **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: Please see the Qualification Document: <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60697>.

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

List and brief description of conditions: Please see the Qualification Document: <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60697>.

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

List and brief description of conditions: Please see the Qualification Document: <https://procurementportal.posten.no/Pages/RFXDetails.aspx?RFXId=60697>.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

#### **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 entity**

C-0018992

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Payable documents: no

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

29.6.2016 - 12:00

#### **IV.3.5. Languages in which tenders or requests to participate may be submitted**

Danish. English. Swedish.

Other: Norwegian.

#### **IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

#### **IV.3.7. Conditions for opening of tenders**

### **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**

Please see the Qualification Document: <https://procurementportal.posten.no/Pages/RFxDetails.aspx?RFxId=60697>.

#### **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**

9.6.2016