

Norway-Kongsberg: Scanning electron microscopes

OJ S 121/2016 25/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Høgskolen i Sørøst-Norge

National registration number: 911770709

Postal address: Postboks 235

Town: Kongsberg

Postal code: 3603

Country: Norway

For the attention of: Stig Sneen Fjeldsæter

E-mail: stig.fjeldsater@hbv.no

Telephone: +47 31008000

Fax: +47 31008000

Internet address(es):General address of the contracting authority: <http://www.usn.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1110>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145465>**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**

National or federal agency/office

I.3. Main activity

Education

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**

The purchase of an Ultra High resolution FE SEM.

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

Supplies

Purchase

Main site or place of performance: Horten, Norway.

NUTS code NO Norge

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)

University College of South-east Norway (USN) are going to purchase a Ultra High resolution FE SEM system. The contract will include spare parts and possibly a service and maintenance agreement.

II.1.6. CPV code(s)

38511100 Scanning electron microscopes

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

This is a 1-time purchase with an accompanying service and maintenance agreement. The Contracting Authority has a budget of 5 750 000 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

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: 1. Tax Certificate and VAT registration certificate, not older than 6 months, any arrears should be negligible;
2. Legally established company: Norwegian companies: Company registration certificate from the 'Foretaksregisteret'. Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the provider is established.

III.2.2. Economic and financial ability

List and brief description of conditions: 1. Presentation of the provider's annual report.

Minimum level(s) of standards possibly required: 1. The provider shall not be subject to bankruptcy, liquidation or debt negotiations.

The provider shall have solvency, liquidity and financial capacity to carry out the contract. A solution related to Bank guarantee (or other security) should be presented if prepayment is required.

III.2.3. Technical and professional ability

List and brief description of conditions:

General Conditions of Purchase for Goods.

Minimum level(s) of standards possibly required:

Vendors are required to accept the General Conditions of Purchase of Goods.

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

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.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

Objective criteria for choosing the limited number of candidates: Qualification requirements and award criteria.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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

16/06254

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

29.7.2016 - 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

Danish. English. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

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

21.6.2016