

Norway-Oslo: Signage  
OJ S 129/2013 05/07/2013  
Contract notice  
Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universitetet i Oslo, Teknisk avdeling

Postal address: Pb 1077 Blindern

Town: Oslo

Postal code: 0316

Country: Norway

For the attention of: Robert Onarheim

E-mail: [innkjop@ta.uio.no](mailto:innkjop@ta.uio.no)

Telephone: +47 22856368

Fax: +47 22856378

**Internet address(es):**

General address of the contracting authority: [www.uio.no](http://www.uio.no)

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA13449](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA13449)

**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**

Body governed by public law

**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**

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**II.1. Description**

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

2013/4449 Signs - Graphical design.

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

Services

Service category No 13: Advertising services

Main site or place of performance: Oslo, Norway.

NUTS code

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in years: 2

### **II.1.5. Short description of the contract or purchase(s)**

The University of Oslo (UiO) is the country's largest and most traditional institution for higher education. The university is organised in approx. 100 institutes and units, and currently has approx. 30000 students and approx. 7 000 employees. The buildings consist of approx. 100 buildings in different places in Oslo (Blindern, Gaustad, the Centre and Tøyen) as well as some places outside Oslo.

UiO is continually being changed and there is often a need for changes and alterations to premises in order to adapt the physical conditions in the best possible way for UiO. There will often be a need for changes and new procurements of marking signs inside and outside these premises. This contract shall cover the need for designing signs.

The contract is administrated by the property department at UiO, which is responsible for the development, operation and maintenance of UiO's buildings.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=299401](http://www.doffin.no/Search/Search_Switch.aspx?ID=299401).

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

34928470 Signage, 44423460 Address plates, 44423400 Signs and related items, 31523000 Illuminated signs and nameplates

### **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**

### **II.2.2. Information about options**

Options: yes

Description of options: Option for 1+1 year.

### **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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

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

List and brief description of conditions: (1) Other documentation required (please state below).

Credit rating report, not older than 6 months from Dun & Bradstreet, Lindorff Decision or equivalent.

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

List and brief description of conditions:

(1) Other documentation required (please state below).

The supplier shall have sufficient ability to fulfil the contract.

A short and general description shall be given of the company, including:

- An account of the company's business idea and the core competence related to the extent of the delivery.

- An overview of the company's history, organisation and ownership, as well as a description of the current company.

- A short description shall be given of the general quality assurance system that the supplier will use for fulfilment of the contract.

Sub suppliers:

If sub suppliers are used, the supplier shall enclose a description of the sub suppliers with:

- Name and address

- Extent of their responsibility and roles in the relationship

- The relationship's formality.

If a supplier chooses to change sub supplier he shall notify the awarding authority immediately. The awarding authority has the right to refuse to accept any sub supplier if there is a justifiable reason for this.

**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**

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

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

30.8.2013 - 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**

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

##### **VI.2. Information about European Union funds**

##### **VI.3. Additional information**

(NT Ref:299529)

##### **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**  
2.7.2013