

Norway-Ås: Gases
OJ S 135/2013 13/07/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet for miljø- og biovitenskap

Postal address: Universitetstunet 3, Postboks 5003

Town: Ås

Postal code: 1432

Country: Norway

For the attention of: Heikki Fjelldal

E-mail: innkjop@umb.no

Telephone: +47 64965927

Internet address(es):

General address of the contracting authority: <http://www.umb.no>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Education

Other: Research and communication

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name:

Section II: Object of the contract

II.1. Description

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

Framework agreement, delivery of special gas.

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

Supplies

Purchase

NUTS code NO01 Oslo og Akershus

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: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 5 000 000 NOK

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

Through the framework agreements the Awarding Authority shall be ensured necessary delivery of special gases with high purity. The contract also includes accompanying products for use in education and research.

II.1.6. CPV code(s)

24100000 Gases

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

Estimated value excluding VAT: 5 000 000 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

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents

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

See the tender documents

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

See the tender documents

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The supplier ensure that his employees do not have poorer wage and working conditions than what is in accordance with the nationwide tariff agreement, wage scale or what is considered standard for the relevant location and profession. This only applies for employees directly involved in contractual obligations. The manager of the business is responsible for compliance with this requirement.

All agreements entered into involving deliveries under this contract shall include equivalent clauses. If the supplier does not comply with the clause, the Awarding Authority has the right to withhold some of the contract value until it is substantiated that the clause is complied with. The sum of what is withheld shall amount to approx. twice the expenditure cut for the employer. The supplier shall upon requests, present documentation of wage and working conditions in use. The documentation obligation also includes sub suppliers

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: See the tender documents

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documents

Minimum level(s) of standards possibly required: See the tender documents

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documents

Minimum level(s) of standards possibly required:

See the tender documents

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

2013/667

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

6.9.2013 - 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

until: 31.12.2013

IV.3.8. Conditions for opening of tenders

Date: 6.9.2013 - 12:00

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

In order to receive further information about this contest, including supplementary information and/or clarifications, the tenderers are asked to register for participation in the tender contest at the following net site: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=110653&B=KGV

(NT Ref:300794)

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

11.7.2013