

**Norway-Leikanger: Electrical machinery, apparatus, equipment and consumables; lighting**

OJ S 134/2016 14/07/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sogn og Fjordane fylkeskommune [Sogn og Fjordane County]

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Ina Sørfonden

E-mail: [ina.sorfonden@sfj.no](mailto:ina.sorfonden@sfj.no)

Telephone: +47 57656100

Fax: +47 57656101

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146356>**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**

Other: fylkeskommunal or kommunal administrasjon [County or municipal administration]

**I.3. Main activity**

General public services

**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**

Tender 2016 — Light sources, electric articles.

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

Supplies

Purchase

Main site or place of performance: Leikanger.

NUTS code NO052 Sogn og Fjordane

### **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: 4 000 000 NOK

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

The purpose of the publication is to enter into a framework agreement for the purchase of light sources for Sogn og Fjordane county and participating partners.

Tenders shall be given for the tenderer's range of goods in accordance with the attached price form; annex 3.

The contract authority makes reservation that participants in the agreement can request offers from several tenderers for a particular procurement/project procurement, exceeding 500 000 NOK

The Contracting Authority make reservations that if the requested products/ items not in stock that are not included in the price form is not available by 2 weeks from being ordered, the contracting authority can procure the product from another supplier.

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

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31512100 Halogen bulbs, linear, 31512200 Halogen bulbs, bi-pin, 31512300 Halogen bulbs, dichroic, 31518000 Signalling lights, 31519000 Incandescent and neon lamps, 31520000 Lamps and light fittings, 31531100 Electric tubes, 31532910 Fluorescent tubes, 31532920 Bulbs and fluorescent lamps, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs

### **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**

The total value of the procurement/contract is above the EEA threshold for supplies and services. The contract's total value for the entire period is most likely to be approx. 4 000 000 NOK. The contracting authority draws attention to the fact that this is only an estimate and it does not reflect what the contracting authority is willing to pay for the goods.

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

Options: yes

Description of options: The agreement period is 2 years, with option for prolongation one year at a time, for up to 2 years The maximum contract period is 4 years.

### **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: Tenderer shall be a legally established company and shall fulfil the registration requirements.

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

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

List and brief description of conditions: The tenderers should have sufficient economic and financial capacity to fulfil the contract.

Documentation requirement:

The contracting authority bases its evaluation on the accounting figures and key figures registered in Proff Forvalt.

All companies that have submitted their accounts to the Brønnøysund Register Centre will be registered in Proff Forvalt. Tenderers are asked to check whether such information is available in Proff Forvalt

([www.forvalt.no](http://www.forvalt.no)).

Tenderers who have not submitted their accounts to the Brønnøysund Register Centre and are thus not registered in Proff Forvalt, or who do not fulfil the character requirements, can prove their economic and financial capacity with bank /parent company guarantees, relevant liability insurance and/or extracts from the annual accounts.

The contracting authority will see bank/parent company guarantees or relevant liability insurance as appropriate, if the documentation covers the contracting authority's financial risk if the tenderer does not have the economic and financial capacity to fulfil the contract. The contracting authority's financial risk means financial loss due to the contract not being fulfilled. If a company has not submitted its accounts to the Brønnøysund Register Centre, enclose the accounts, the annual report and the key figures for the last 2 years.

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

List and brief description of conditions:

Tenderers shall have good experience from equivalent assignments.

Documentation requirement:

An overview of comparable reference assignments in relation to nature and scope, that the company has performed over the last 3 years. At least 2 of these assignments should be large customers. Information shall be provided on the customer's name, value per annum, date and contact person (name, telephone number and e-mail address). The contact persons will only be contacted if necessary. Use annex 4.

The tenderers shall have good ability to implement the assignment.

Documentation requirement:

The tender shall complete annex 5; an overview of the company's total manpower. If the information requested in the form does not provide sufficient information about the tenderer's implementation ability, the tenderer must present supplementing information. The supplementing information must not exceed 2-two-A4 pages.

The tenderer is required to have a well-function quality assurance system for the products included in this assignment.

Documentation requirement:

The contracting authority requests a description of the quality assurance system and if applicable, attach a copy of the quality assurance system certificate. Please use annex 6; Self-declaration Quality assurance system/Internal control system.

If the tenderer is ISO 9001 certified or equivalent quality assurance certification, a copy of the valid certificate, in addition to answers to questions 1 and 5 in the self-declaration, shall be submitted.

### **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**

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**

16/2963

**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**

8.9.2016 - 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**

Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender****IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**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****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**

11.7.2016