

Norway-Oslo: Post and courier services
OJ S 107/2021 04/06/2021
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: OsloMet — storbyuniversitetet

National registration number: 997 058 925

Postal address: Postboks 4 Pilestredet 46

Town: Oslo

NUTS code: NO08 Oslo og Viken

Postal code: 0130

Country: Norway

Contact person: Morten Birkeland

E-mail: mortmo@oslomet.no

Internet address(es):

Main address: <http://www.oslomet.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=afggflchcd&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=afggflchcd&GoTo=Tender>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Post Deliveries and Other Post Services

Reference number: 21/00758

II.1.2. Main CPV code

64100000 Post and courier services

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority would like enter into a framework agreement for post deliveries and other post services for the university.

The procurement includes daily transport of in and outgoing post, internal post deliveries, franking outgoing post and delivery to the agreed post charterer. Franking shall not be carried out in the contracting authority's premises.

II.1.5. Estimated total value

Value excluding VAT: 5 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

64110000 Postal services, 64120000 Courier services, 64122000 Internal office mail and messenger services

II.2.3. Place of performance

NUTS code: NO08 Oslo og Viken

II.2.4. Description of the procurement

The contracting authority would like enter into a framework agreement for post deliveries and other post services for the university.

The procurement includes daily transport of in and outgoing post, internal post deliveries, franking outgoing post and delivery to the agreed post charterer. Franking shall not be carried out in the contracting authority's premises. The framework agreement will be valid for 2 years. The contracting authority will have an option to extend the framework agreement for a further 1 + 1 year, to a maximum of 4 years.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 500 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement duration is 2 years. The contracting authority will have an option to extend the framework agreement for a further 1 + 1 year, to a maximum of 4 years.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Qualification requirement 1: Tenderers must be legally established companies.

Documentation requirement 1: 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.

Qualification requirement 2: Tenderers must have complied with their obligations related to tax and

Payroll tax.

Documentation requirement 2: A certificate from the tax collector (RF-1316). The certificate must not be more than 6 months old, from the tender deadline. Any arrears and other notes must be explained. Foreign companies must submit equivalent certificates demonstrating that they have their tax a duty payments in order.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirements: Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation requirement: A credit rating based on the most recent fiscal figures. The rating must be carried out by a credit rating company with a license to conduct this service. The credit rating must not be older than six months from the tender deadline. The result available in the documentation must be given as a graded value (letters or numbers) on a defined scale. Newly started companies which are unable to provide a relevant credit appraisal and/or the annual accounts, can present alternative documentation. If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial capacity with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirement 1: Tenderers must have sufficient implementation ability demonstrating that the tenderer can fulfil

The contract.

Documentation requirement 1: A brief and general description of the company must be given, including: A report of the company's business ideas and core competence related to the scope of delivery. An overview of the company's history, organisation and ownership, as well as a description of the current business. A description of how the tenderer is organised for the execution of this contract, including a list of personnel the tenderer has at disposal for fulfilment of the contract area requested. Tenderers can choose to rely on other companies' capacity to fulfil the technical and professional qualification requirements or to strengthen their technical and professional qualifications. The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by

attaching a commitment statement (use annex 2 'Commitment Statement' in the tender documentation), guarantee, cooperation contract, or similar. This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a collaborating partner etc. Document experience from similar contracts.

Qualification requirement 2: Tenderers must have good experience from similar deliveries, demonstrating that they can fulfil the contract.

Documentation requirement 2: A brief list of the tenderer's most important provided services the last 3 years.

Documentation requirement: Overview of relevant deliveries in the last 3 years. The overview must, as a minimum, contain: A brief description of the delivery. Date of implementation. Scope of the contract in monetary amount. Name and telephone number of the reference person at the contracting authority. The contracting authority must have the opportunity to contact the contact persons listed.

Qualification requirement 3: Tenderers must have an environmental management system that describes how the company

Carries out and continually limits its impact on the environment.

Documentation requirement: 3: A description of the tenderer's environmental measures /environmental management system. Attachments or certification from a relevant and recognised third party can alternatively be submitted.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 01/07/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/10/2021

IV.2.7. Conditions for opening of tenders

Date: 01/07/2021 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

MeCell notice: <https://opic.com/id/afggflchcd>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

31/05/2021