

Norway-Ås: Spectacles
OJ S 166/2016 30/08/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NIBIO, Norsk institutt for bioøkonomi [The Norwegian Institute of Bioeconomy Research]

Postal address: Fredrik A. Dahls vei 20A (faktura)

Town: Ås

Postal code: 1430

Country: Norway

For the attention of: Børge Jensen

E-mail: borge.jensen@nibio.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/60985194.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60985194.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60985194.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60985194.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60985194.aspx>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: research

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

Framework agreement for the procurement of terminal glasses and associated services.

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

Supplies

Purchase

Main site or place of performance: Norway.

NUTS code NO Norge

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 several operators

Duration of the framework agreement

Duration in months: 48

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

Estimated value excluding VAT:

Range: between 900 000 and 1 300 000 NOK

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

NIBIO invites tenderers to a contest for framework agreements for terminal glasses and associated services

NIBIO is geographically located all over Norway and the Contracting Authority will enter into parallel framework agreements that shall cover the institute's requirement completely. The Contracting Authority requests flexible agreements with the best possible offer and would like to have several suppliers bound to each of NBIO's locations. Nationwide full-range suppliers are requested, but smaller local suppliers or chains may also be awarded the contract. The procurement is above the national threshold value and digital signing is required when submitting tenders. The tender has the full responsibility to make sure that the tender is signed and submitted within the tender deadline. It is recommended to test the system against Mercell well before the tender deadline.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/60985194.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33734000 Spectacles, 85160000 Optician services

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:

Range: between 900000 and 1300000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

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: The tenderer shall have the tax, employer contributions and VAT payments in order. Tax Certificate must not be older than six months from the deadline for receipt of tenders. Documentation requirement: Tax certificate. Foreign tenderers must provide certificates from authorities equivalent to the Norwegian.

The tenderer shall document that the enterprise is legally established. Documentation requirement: Company registration for Norwegian tenderers, or documentation showing that the company is legally registered in the homeland for the foreign tenderers.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial strength to comply with the contractual obligations. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. Documentation requirement: Credit assessment /rating, not older than 6 months, based on the last known fiscal figures. The rating should be carried out by a government approved credit rating institution. If for valid reasons the tenderer is unable to submit the documentation as requested by the Contracting Authority, the tenderer may prove the economic and financial standing with any other document that the Contracting Authority is able to accept.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have sufficient implementation ability and capacity. Documentation requirement: the tenderer shall present a good and clear description of the company's capacity. If sub-suppliers are involved in the contract, their capacity shall also be described in the document.

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

2015/1587

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

10.10.2016 - 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

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

25.8.2016