

Norway-Tromsø: Workshop equipment

OJ S 168/2016 01/09/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Troms fylkeskommune [Troms County]

National registration number: 864870732

Postal address: Strandvegen 13

Town: Tromsø

Postal code: 9007

Country: Norway

For the attention of: Arne Meyer

E-mail: postmottak@tromsfylke.no

Telephone: +47 77788000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2635>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147230>**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**

Regional or local authority

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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Senja sixth form college, Finnfjordbotn — New Building — Tender workshop equipment.

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

Supplies

Purchase

Main site or place of performance: Senja sixth form college, Finnfjordbotn — New Building — Skoleveien 5 — 9300 Finnsnes.

NUTS code NO072 Troms

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

New premises at Senja sixth form college, Finnjordbotn, have been constructed. TP Technique and industrial production subject is i.a. being educated in the new premises. The tenderer shall submit tender for workshop equipment for the new building.

II.1.6. CPV code(s)

43800000 Workshop equipment

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

See the tender documentation.

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

Start 1.12.2016. Completion 5.2.2017

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 documentation.

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

See the tender documentation.

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 documentation.

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: Qualification Requirement:

Tax and VAT certificates

The tenderer is required to have a legally established company.

The tenderer must have satisfactory conduct.

The tenderer shall meet statutory wages and working conditions.

Documentation requirement:

A joint certificate on taxes (tax, advance tax deduction, garnishment, payroll tax) and VAT (Tax certificate) shall be submitted.

Tenderers with a registered office in another EEA country than Norway must submit equivalent certificates in accordance with the procurement regulations §§ 11-10 (3) and 20-12 (3).

Company Registration Certificate.

The tenderer shall present a self-declaration of conduct.

The tenderer shall present a self-declaration regarding wages and working conditions.

III.2.2. Economic and financial ability

List and brief description of conditions: Excerpt from the company's annual accounts for the last year and the auditors report.

Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. A rating should be carried out by an officially approved credit rating institution.

If the tenderer has any valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer may prove the financial position with any other document that is acceptable to the contracting authority. If the tenderer has such valid reasons, he may contact the contracting authority in writing in order to clarify which other documentation is acceptable.

Minimum level(s) of standards possibly required: Tenderers must have the economic capacity to carry out the assignment/contract and be credit worthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

The supplier should attach a list of the most relevant deliveries during the last 3 years.

Including information about the value, time and recipient (name, telephone and email). The references will only be contacted if required.

Report on the means of transport and equipment that the supplier has at disposal for the execution of the contract/assignment

Report relating to the supplier's quality assurance system/quality management system, or copy of a system certificate or equivalent documentation

Statement of:

- Environmental requirements of the business;
- Transport to storage and point of delivery;
- Handling of waste and packaging.

Minimum level(s) of standards possibly required:

Tenderers shall have experience from similar contracts.

The tenderer shall have the implementation ability and capacity to fulfil the contract.

A good and well-functioning quality assurance system is required for the services that shall be provided.

The supplier shall have a conscious environmental policy.

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

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

Lowest price

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

13/778

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

14.10.2016 - 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

Duration in months: 003 (from the date stated for receipt of 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

30.8.2016