

Norway-Oslo: Luggage
OJ S 213/2016 04/11/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk rikskringkasting AS (NRK) [The Norwegian Broadcasting Corporation]

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: Oslo

Postal code: 0340

Country: Norway

For the attention of: Thor Anders Mathisen

E-mail: thor.anders.mathisen@nrk.no

Fax: +47 23048958

Internet address(es):

Electronic access to information: <http://my.mercell.com/Permalink/62449524.aspx>

Electronic submission of tenders and requests to participate: <http://my.mercell.com/Permalink/62449524.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://my.mercell.com/Permalink/62449524.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://my.mercell.com/Permalink/62449524.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://my.mercell.com/Permalink/62449524.aspx>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: broadcasting

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

NRK MA2951/16E Transport Cases.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge,NO011 Oslo

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

Number Envisaged maximum number of participants to the framework agreement: 3

Duration of the framework agreement

Duration in years: 4

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

NRK has a large stock of mobile equipment that is continually being changed. In this regard we need both off the shelf suitcases and special suitcases/cases/bags in order to best safeguard and transport this equipment in a safe and secure manner. Transport will occur both under the control of NRK by car and through forwarding agents by car/boat/plane. We are seeking collaborating partners for this agreement who will secure the best possible handling of these situations for us.

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://my.mercell.com/Permalink/62449524.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

18920000 Luggage, 44619300 Crates, 18924000 Trunks, 18921000 Suitcases, 18900000 Luggage, saddlery, sacks and bags, 44421722 Safety cases, 18931000 Travel bags, 44423300 Goods-handling equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

Duration 2 years + 1 year + 1 year.

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 1.2.2017. Completion 31.1.2020

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 be a legally registered company.

The company must not have significant arrears in connection to the payment of taxes and duties to the government. Applies to all Norwegian tenderers.

III.2.2. Economic and financial ability

List and brief description of conditions: Accounts:

— Annual Financial Statements with the Board's and auditor's report as well as profit and loss statements and balance sheet for 2014.

— Annual Financial Statements with the Board's and auditor's report as well as profit and loss statements and balance sheet for 2015.

Credit assessment:

— A credit/solidity rating and bankruptcy prediction from a certified credit rating company shall be enclosed with the qualification application. The assessment must be able to access information about (1) credit rating and (2) degree of bankruptcy risk (bankruptcy prediction) and the information must not be older than 4 months old at the time of the tender deadline.

Minimum level(s) of standards possibly required: The contracting authority has requirements for the supplier's financial and economic position.

Good solvency which will guarantee execution capabilities throughout the entire term of the framework agreement is required.

III.2.3. Technical and professional ability

List and brief description of conditions:

All the points shall be documented separately in such a way that they can be concretely assessed against the offered product/service categories.

Minimum level(s) of standards possibly required:

The company must demonstrate that they are capable of handling the delivery, user support and service apparatus to NRK, as well as highlight their competence and accessibility.

A description shall be given of the tenderer's organisation including the degree of which sub-providers/joint collaborating partners will be used to ensure high quality and timely deliveries to NRK.

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

2016/947

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 15.12.2016 - 10:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

15.12.2016 - 10:00

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

Date: 15.12.2016 - 10:00

Place:

Marienlyst, Oslo.

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

The tender documentation is only available in Norwegian.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The appeals board for Public Procurements

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Norway

E-mail: klfu@erst.dk

Telephone: +45 35291000

Fax: +45 33307799

Internet address: <http://www.klfu.dk>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: The Competition and Consumer Board

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Norway

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.5.

Date of dispatch of this notice

31.10.2016