

Norway-Bodø: Lighting equipment and electric lamps

OJ S 215/2016 08/11/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord Universitetet

National registration number: 970 940 243

Postal address: Universitetsalléen 11

Town: Bodø

Postal code: 8026

Country: Norway

For the attention of: Robin Solås

E-mail: robin.solas@nord.no

Telephone: +47 75517000

Internet address(es):

Address of the buyer profile: <https://sourcing.amesto.com/avantra/Customer/nord/modules/purchase/published/>

Additional information can be obtained from:

Official name: Nord Universitetet

National registration number: 970 940 243

For the attention of: Robin Solås

E-mail: robin.solas@nord.no

Telephone: +47 75517000

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

Official name: Nord Universitetet

National registration number: 970 940 243

For the attention of: Robin Solås

E-mail: robin.solas@nord.no

Telephone: +47 75517000

Tenders or requests to participate must be submitted: Official name: Nord Universitetet

For the attention of: Robin Solås

E-mail: robin.solas@nord.no

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Education

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 light sources.

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 a single operator

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

Framework agreement for light sources with a long lifetime and good quality, to cover the need for replacing light sources with the accompanying material at the university's premises Light sources means fluorescent tubes, compact fluorescent tubes, halogen light bulbs, steam lamps, energy efficient bulbs, incandescent lamps, lighters etc.

II.1.6. CPV code(s)

31500000 Lighting equipment and electric lamps, 31527000 Spotlights, 31524000 Ceiling or wall light fittings, 31520000 Lamps and light fittings, 31510000 Electric filament lamps

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

II.2.2. Information about options

Options: yes

Description of options: The Contracting authority shall have the option to prolong the framework agreement for a further 1+1 years, a total of 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

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: Tenderers shall document that the contract is legally established.

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: Tenderers shall have sufficient financial strength to comply with the contractual obligations.

Attached with the tender, should be a printout of a credit rating which shows the financial ranking.

A printout from Dun & Bradstreet, Credit in form or an equivalent credit rating agency.

The minimum requirement for credit worthiness is score A, or equivalent. The credit rating ought not be older than 3 months.

A definition of the symbols that the credit rating institution uses must be enclosed so that the contracting authority can assess different ratings up against each other.

The above mentioned information shall also be provided for any parent company.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the requirement specifications.

Minimum level(s) of standards possibly required:

See the requirement specifications.

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

NORD-0011-16

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: 25.11.2016

Payable documents: no

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

12.12.2016 - 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: 3 (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

Official name: Nord Universitetet [Nord University]

Postal address: Postboks 1490

Town: Bodø

Postal code: 8049

Country: Norway

E-mail: robin.solas@nord.no

Internet address: www.nord.no

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

5.11.2016