

Norway-Jaren: Locks, keys and hinges

OJ S 215/2015 06/11/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran kommune (Gran municipality)

National registration number: 961381541

Postal address: Rådhuset

Town: Jaren

Postal code: 2770

Country: Norway

For the attention of: Jostein Andersen

E-mail: jostein.andersen@gran.kommune.no

Telephone: +47 61338400

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2250>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137274>**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: yes

Official name: Lunner municipality (option)

National registration number: 961 381 452

Postal address: Sandsvegen 1

Town: Roa

Postal code: 2740

Country: Norway

Official name: Jevnaker municipality (option)

National registration number: 961 381 363

Postal address: Kirkegata 6

Town: Jevnaker

Postal code: 3520

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

A key management system for the home care service.

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

Supplies

A combination of these

Main site or place of performance: Jaren.

NUTS code NO022 Oppland

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

Duration of the framework agreement

Duration in months: 48

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

A complete key management system for the home care service in the municipalities. See the tender documentation for a further description.

II.1.6. CPV code(s)

44520000 Locks, keys and hinges, 44521110 Door locks, 44522400 Parts of locks, 44521120 Electronic security lock

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

In the preliminary stage, the home care service's users will require 340 units. After that the requirement will be approximately 40 units per annum. In addition, the home care service must, when the system is initiated, be equipped with two complete administrative units that enable them to administer the system. The home care service must be equipped with approximately 50 system keys (or equivalent) that the employees can use to lock themselves in at the home care service's users.

II.2.2. Information about options

Options: yes

Description of options: Option for Jevnaker and Lunner municipalities to enter into the agreement.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

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 have their tax and VAT payments in order.

The tenderer must be a legally established company.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to implement the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have experience from similar contracts.

Tenderers are required to have a proper system for handling packaging in an environmentally responsible way.

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

The management, employees and tenderer shall have high ethical standard and professional business conduct.

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

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

15/02077

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

18.12.2015 - 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

until: 22.2.2016

IV.3.8. Conditions for opening of tenders

Date: 18.12.2015 - 13:00

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

3.11.2015