

Norway-Tromsø: Spades and shovels

OJ S 247/2016 22/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetssykehuset Nord-Norge HF (UNN) [The University Hospital of North Norway]

Postal address: Postboks 47

Town: Tromsø

Postal code: 9038

Country: Norway

For the attention of: Berit Jegervatn

E-mail: berit.jegervatn@unn.no

Telephone: +47 77627086

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/63388956.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63388956.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/63388956.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/63388956.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/63388956.aspx>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

2016-07_ Industrial articles.

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

Supplies

Purchase

Main site or place of performance: Sykehusveien 38 stock receipt, NO-9019 Tromsø, Åsgårdveien 40, NO-9016 Tromsø, ST. Olavs gt. 70, NO-9480 Harstad, Sykehusveien 3, NO-8516 Narvik.

NUTS code NO072 Troms

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 years: 2

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

The contracting authority requests tenders for a framework agreement for the delivery of industrial articles to the contracting authority's activities in Tromsø, Harstad and Narvik.

Locality.

Annual estimated value.

Tromsø.

800 000 NOK

Harstad

100 000 NOK

Narvik

100 000 NOK

For a more detailed description see 'Annex 2 — Requirement Specification' and 'Annex 3 — Price Form'.

The contracting authority uses Merccell 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.merccell.com/63388956.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

44511100 Spades and shovels, 44512000 Miscellaneous hand tools, 44511000 Hand tools, 44510000 Tools, 44511200 Gardening forks, 44511110 Spades, 44511120 Shovels,

43313100 Snowploughs, 43313200 Snowblowers, 42600000 Machine tools, 42610000 Machine tools operated by laser and machining centres, 42611000 Special-purpose machine tools

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

Locations and estimated annual values:

Tromsø, 800 000 NOK;

Harstad, 100 000 NOK;

Narvik, 100 000 NOK.

II.2.2. Information about options

Options: yes

Description of options: The contracting authority can extend the agreement with up to 1 year at a time. The total maximum agreement period is 4 years. The options are triggered automatically and on identical terms unless otherwise requested by the contracting authority.

II.2.3. Information about renewals

This contract is subject to renewal: no

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: a) Tenderers shall present a tax and VAT certificate without any considerable arrears. Documentation requirement: Tax and VAT certificate. The certificate shall not be more than 6 months from the tender deadline. Any arrears must be explained and justified. Foreign tenderers must submit the corresponding confirmation that

government taxes and fees have been paid in the country where the tenderer has its place of business.

b) Tenderers are required to be a legally established company. Documentation requirement: Certificate from The Brønnøysund Register Centre (Company Registration Certificate) Certificate of registration in the trade register in accordance with the laws of the country where the tenderer is established. The certificate must not be more than 6 months from the deadline for receipt of tenders.

III.2.2. Economic and financial ability

List and brief description of conditions: The contracting authority will assess the tenderer's fulfilment of the qualification requirements in the following manner: o Last submitted Annual Financial Statement with notes including auditor's statement. In the assessment of whether the Tenderer has sufficient economic and financial solidity to fulfil the contractual obligations, the Contracting Authority will i.a. Place emphasis on whether the Tenderer has profitable operations, positive cash flow in the last year and positive equity.

Minimum level(s) of standards possibly required: Tenderers are required to have economic and financial solidity which gives the contracting authority assurance that the Tenderer can comply with the contractual obligations.

III.2.3. Technical and professional ability

List and brief description of conditions:

Attachment no: 4 — reply form, experience, completed by the Tenderer. If the routines described in the Tenderer's quality assurance/or quality control system are in accordance with ISO standards or equivalent third party verification system, it is sufficient to enclose a valid certificate with information on where this is described. Alternatively, an existing system and routines that substantiate that the requirement is fulfilled can be described.

Minimum level(s) of standards possibly required:

The tenderer is required to have adequate experience from similar assignments. Similar assignments are seen as the delivery of the supplies as encompassed by the competition for major public departments/companies or to major private corporations.

The contracting authority will in this context evaluate:

— volume/value of previous deliveries.

Tenderers must have a well functioning quality assurance system for the services that shall be provided.

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

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

30.1.2017 - 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: 30.6.2017

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

19.12.2016