

Norway-Fredrikstad: Tools
OJ S 195/2023 10/10/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fredrikstad kommune
National registration number: 940039541
Postal address: Rådhuset, Nygaardsgaten 14-16
Town: FREDRIKSTAD
NUTS code: NO Norge
Postal code: 1606
Country: Norway
Contact person: Kine Gjerlaugsen
E-mail: kingje@fredrikstad.kommune.no
Telephone: +47 69306000

Internet address(es):

Main address: <https://permalink.mercell.com/206834387.aspx>
Address of the buyer profile: <http://www.fredrikstad.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/206834387.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/206834387.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tools - electrical tools, pneumatic tools, and hand tools
Reference number: 2023/22458

II.1.2. Main CPV code

44510000 Tools

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority hereby invites tenderers to participate in a contest for establishment of a framework agreement for the procurement of tools - electrical tools, hand tools, and pneumatic tools.

A comprehensive description of the delivery is given in the attachments to the tender documentation.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44511000 Hand tools, 42600000 Machine tools, 42611000 Special-purpose machine tools

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The contracting authority would like to enter into a 2-year framework agreement with an option for an extension for 1+1 year for the procurement of tools - electrical tools, hand tool, and pneumatic tools.

The estimated annual value is approx. NOK 370,000 - NOK 600,000 excluding VAT.

The estimated value must also be seen as a guideline and non-binding for the contracting authority.

Entities under the section for technical operations will be the largest users of the contract, but schools/wraparound care, etc., will also use the contract. All the contracting authority's entities must be able to use the contract.

It must be possible to deliver to all the contracting authority's entities and addresses.

Tenderers must have a sales outlet in Fredrikstad Municipality. The contracting authority must be able to collect stocked goods the same day that the order is placed. The sales outlet must be suitable for 'professional customers'/company customers.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an option for 1+ 1 year extension .

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

A: Suitability / a: The total compliance with all qualification requirements

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member country where

the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required

to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

B: Economic and financial capacity

Other economic and financial requirements

As regards any other economic and financial requirements that are stated in the tender notice or the procurement documents, tenderers declare that:

Description of requirements/documentation:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. The contracting authority will evaluate the tenderer's compliance with the qualification requirements in the following manner:

Credit assessment based on the most recent accounting figures. The rating must be carried out by

a credit rating company with a licence to conduct this business. The credit rating must be minimum credit worthy. Newly founded companies, or companies that are rated lower than credit worthy can instead provide a parent company guarantee or bank guarantee that can

document sufficient economic and financial capacity to comply with the contractual obligations. If a parent company guarantee is submitted, the parent company will be rated in an

equivalent manner and the credit worthy requirement will in those cases apply to the parent company. See the annex

parent company guarantee. If a tenderer has justifiable cause to not present the documentation requested by the contracting authority, the tenderer can document their economic and financial

capacity by presenting other documents that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

C: Technical and professional qualifications

Only for public goods deliveries.

Only for public goods deliveries: During the reference period, the tenderer has carried out the following important goods deliveries of the requested type, or the following important services of the requested type.

The contracting authority can require up to three years experience and can take experience into consideration from before the last three years.

Description of requirements/documentation:

Tenderers must have experience from comparable assignments. Documented by a description of

the tenderer's up to 3 most relevant assignments in the course of the last 3 years. The description must

include the assignment's value, date and recipient (name, telephone number and e-mail address). It is

the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to competence in the personnel they have at their disposal and can use for

this assignment, even if the experience was gained whilst the personnel carried out the service for

another supplier.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/11/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/11/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Søndre Østfold Tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

05/10/2023