

Norway-Stavanger: Postal services
OJ S 248/2022 23/12/2022
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Stavanger
National registration number: 971 564 679
Postal address: PB 8600 Forus
Town: Stavanger
NUTS code: NO0A1 Rogaland
Postal code: 4036
Country: Norway
Contact person: Espen Haavardsholm
E-mail: espen.haavardsholm@uis.no
Internet address(es):
Main address: <http://www.uis.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelId=afsrifgmeg&GoTo=Docs>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelId=afsrifgmeg&GoTo=Tender>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

A framework agreement regarding postal services
Reference number: ANSK 114/22

II.1.2. Main CPV code

64110000 Postal services

II.1.3. Type of contract

Services

II.1.4. Short description

The University of Stavanger (Norwegian abbreviation: UiS) wishes to enter into a framework agreement for postal services. Avdeling for bygg- og arealforvaltning (ABA) at UiS is responsible for the administration of this framework agreement. The framework agreement period is one year with option for three x one years extension to a total maximum agreement period of four years.

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)

60000000 Transport services (excl. Waste transport)

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The University of Stavanger (Norwegian abbreviation: UiS) wishes to enter into a framework agreement for postal services. Avdeling for bygg- og arealforvaltning (ABA) at UiS is responsible for the administration of this framework agreement. The framework agreement period is one year with option for three x one years extension to a total maximum agreement period of four years.

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: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement period is one year with option for three x one years extension to a total maximum agreement period of four years. The contracting authority requests an option for the distribution of copy paper.

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

III.2. Conditions related to the contract

III.2.3. 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

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: yes

IV.2. Administrative information

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

Date: 03/02/2023 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

Tender must be valid until: 03/05/2023

IV.2.7. Conditions for opening of tenders

Date: 03/02/2023 Local time: 12:01

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

MerCell notice: <https://opic.com/id/afsrifgmeg>

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Stavanger tingrett

Town: Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

19/12/2022