

Norway-Varhaug: Pipeline, piping, pipes, casing, tubing and related items
OJ S 3/2015 06/01/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hå Kommune, Etat for tekniske saker og næring

National registration number: 964969590

Postal address: Postboks 24

Town: Varhaug

Postal code: 4368

Country: Norway

For the attention of: Kaare Waatevik

E-mail: kaare.waatevik@ha.kommune.no

Telephone: +47 41532684

Internet address(es):

General address of the contracting authority: <http://www.ha.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3676>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/120520>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

Other: municipal engineering services infrastructure

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

Procurement of water and sewerage materials in plastic for municipal technical facilities in Hå Municipality. 2 + 1 year Framework agreement.

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

Supplies

Purchase

Main site or place of performance: Own stocks in Nærbø or designated construction site in Hå municipality.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Hå Municipality is planning to enter into a 2 + 1 year framework agreement for the purchase of plastic water and waste materials to be used in the RWSS sector in Hå municipality. Applicants should refer to the attached tender documentation, evaluation form (price form) in the announcement.

II.1.5. CPV code(s)

44160000 Pipeline, piping, pipes, casing, tubing and related items, 44161000 Pipelines, 44161200 Water mains, 44163110 Drainage pipes

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Lowest offer 2 003 177 and Highest offer 2 161 072 NOK excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2 + 1 year framework. Water and sewer pipes Hå Municipality

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 159-286787](#) of 21.8.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement

V.1. Date of conclusion of the contract

11.11.2014

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Ahlsell Norge AS
National registration number: 910478654
Postal address: Gamle Forusvei
Town: Stavanger
Postal code: 4033
Country: Norway
Telephone: +47 90185801

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 12 019 062 NOK
excluding VAT
Total value of the procurement:
Lowest offer 2 003 177 and Highest offer 2 161 072 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

10.11.2014 a contract was entered into with Ahlsell Norge AS.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: 14 days after the selection of a supplier.

VI.3.3. Service from which information about the review procedure may be obtained

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Internet address: <http://www.ha.kommune.no>

VI.4. Date of dispatch of this notice

5.1.2015