

Norway-Flekkefjord: Sleeving repair services

OJ S 12/2021 19/01/2021

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Flekkefjord Kommune

National registration number: 964 967 369

Postal address: Kirkegaten 50

Town: Flekkefjord

NUTS code: NO042 Vest-Agder

Postal code: 4400

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: tor.kristian@innkjopskontoret.no**Internet address(es):**Main address: <http://www.flekkefjord.kommune.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afyxzizzij

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afyxzizzij&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Plumbing Services, Framework Agreement

Reference number: 21003

II.1.2. Main CPV code

50514300 Sleeving repair services

II.1.3. Type of contract

Services

II.1.4. Short description

The objective of the procurement is to enter into framework agreements for plumbing services and accompanying HVAC and sanitation materials. The tenderer shall provide materials for all assignments that are to be carried out by the tenderer, unless the contracting authority requires otherwise. The framework agreement must meet the Municipality's need for plumbing service, and water and sewage and HVAC materials for ongoing operation and maintenance work in the contract period.

The contract value is estimated to be above the EEA threshold. The estimated value is not binding for the contracting authority. The need is uncertain. Historically, the contracting authority has procured products under this framework agreement for approx. NOK 500 000 to NOK 700 000 excluding VAT per annum during the last 3 years. The volume will be dependent on i.a. the contracting authority's requirements, activities, budget and other framework factors. Refer to the procurement documents for further information.

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)

44160000 Pipeline, piping, pipes, casing, tubing and related items, 45231113 Pipeline relaying works, 45330000 Plumbing and sanitary works, 50700000 Repair and maintenance services of building installations

II.2.3. Place of performance

NUTS code: NO042 Vest-Agder

II.2.4. Description of the procurement

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing up the assignment in accordance with PPR §19-4, but has decided that this is not suitable for this type of contract. The contracting authority reserves the right to accept all or parts of a tender.

Framework agreement.

The contract will be regulated by the attached framework agreement with the accompanying provisions on seriousness.

The contracting authority will enter into a contract with one (1) supplier.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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

Start: 08/03/2021 End: 07/03/2023

This contract is subject to renewal: yes

Description of renewals:

Two extensions, each for 12 months.

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: economic and financial standing.

Requirements regarding the tenderer's economic and financial standing: the financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation requirement: the contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any other support from other companies for compliance with the qualification requirement. If the tenderer is dependent on other companies to fulfil this qualification requirement, the necessary documentation must then be provided. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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: 17/02/2021 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: 16/04/2021

IV.2.7. Conditions for opening of tenders

Date: 17/02/2021 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afyxzizzij>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lister tingrett

Town: Farsund

Country: Norway

VI.5. Date of dispatch of this notice

14/01/2021