

Norway-Drammen: Repair and maintenance services of electrical building installations

OJ S 19/2016 28/01/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammen Eiendom KF, Drammen kommune (Drammen Property, Drammen municipality)

National registration number: 876820722

Postal address: Ilebergveien 21

Town: Drammen

Postal code: 3011

Country: Norway

For the attention of: Elisabeth Steine

E-mail: elisabeth.steine@drmk.no

Telephone: +47 32043000

Fax: +47 32203019

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3740>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139896>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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**

Framework agreement for electrician services in Drammen municipality.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Drammen.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement : 5

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 48 000 000 NOK

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

Typical work assignments will be (the list is not exhaustive):

General improvements/maintenance of electrical installations resulting from wear, vandalism, damage, etc.

Assembly of sockets, light fixtures, new courses, etc. resulting from new needs, changes of use, etc.

Automation, computer cabling, internal control.

Electrician work connected to the daily operation and maintenance of technical installations (ventilation installations, etc.).

Electrician work connected to minor alterations/changes in existing buildings.

Assistance when needed for cost calculations, technical clarifications and simple engineering design assignments connected to the above assignments.

Revised drawings after assignments have been completed (such as the building, fire drawings, escape plans, O-plans etc.). Updated drawings are to be returned to the orderer.

II.1.6. CPV code(s)

50711000 Repair and maintenance services of electrical building installations, 31000000

Electrical machinery, apparatus, equipment and consumables; lighting, 50710000 Repair and maintenance services of electrical and mechanical building installations, 50712000 Repair and maintenance services of mechanical building installations, 51100000 Installation services of electrical and mechanical equipment, 51110000 Installation services of electrical equipment

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

DEKF currently manages approx. 360 000 m² of buildings divided between approx. 190 properties.

The buildings include nursing homes, schools, nurseries, welfare buildings, administration buildings, arts and sports centres, listed buildings, as well as flats for rent. This also includes all the units that Drammen municipality has owner interests in that will use the contracts.

DEKF procures electrician services for approx. 12 000 000 NOK per annum. The estimated annual procurements is based on previous procurements, and it must not be seen as binding for the volume of procurements under this framework agreement. The procurement of electrician services will vary from year to year, in accordance with the contracting authority's needs.

Estimated value excluding VAT: 48 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 2.5.2016. Completion 1.5.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The service provider is to provide security if needed.

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: Tax and VAT certificates:

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Norwegian companies: Company Registration Certificate.

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The last annual accounts, including the annual report of the Board and the auditor's statement.

Credit evaluation/rating, not older than 3 months, and which is based on the last known accounting figures. The rating shall be conducted by a publicly approved credit rating agency. Good solidity is required.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Tenderers shall have experience from a minimum of 3 relevant projects within maintenance and renovation work during the last 3 years.

— Tenderers shall document implementation ability and capacity.

A good and effective quality assurance system is required for the services that will be provided.

— Professional expertise and capacity. Tenderers are required to have the education, vocational experience and capacity that the framework agreement requires.

— Apprenticeship scheme.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

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

16/491

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

14.3.2016 - 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

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 14.3.2016 - 12:00

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

26.1.2016