

Norway-Sørumsand: Painting work
OJ S 19/2015 28/01/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Interkommunal Innkjøpsordning Nedre Romerike

Postal address: Postboks 3, 1921 Sørumsand

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Maria Røising

E-mail: maria.roising@sorum.kommune.no

Telephone: +372 63869893

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

NRI 1505 Painting services.

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: Akershus, Norway.

NUTS code NO012 Akershus

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 a single operator

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 17 500 000 NOK

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

The aim of the procurement is to cover the Contracting Authority's need for painting services in accordance with the requirements set in this document.

The delivery shall be inclusive of all consumables.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/46366479.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

45442100 Painting work, 45440000 Painting and glazing work, 45442110 Painting work of buildings

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT: 17 500 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.4.2015. Completion 31.3.2019

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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: Self-declarations — The service provider is required to present self-declarations. Documentation: Self-declarations in accordance with annex 1 which verifies that the service provider fulfils, or in connection with contract award, will fulfil Norwegian statutory requirements in relation to health, environment and safety and comply with ethical requirements. The self-declarations shall be enclosed with the tender.

Tax certificate — The service provider is required to enclose a tax certificate verifying payment of taxes. A justification must be given for any arrears — Documentation: certificate for paid taxes and payroll tax from the chief municipal treasurer (Form RF-1244 ought to be used). The certificate shall not be older than six months calculated from the tender deadline.

VAT — Service providers are required to enclose a VAT certificate. Justification must be given for any arrears - Documentation: Certificate for paid VAT from the tax collection office (Form RF-1244 should be used). The certificate shall not be older than six months calculated from the tender deadline.

Company registration certificate — Service providers are required to have a legally established company — Documentation: Company registration certificate or certificates of registration in a trade register as mandated by the law in the country where the service provider is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Solidity — Service providers are required to have sufficient economic and financial solidity to fulfil the assignment. Documentation: The service provider must as a minimum achieve credit score 'credit worthy' — Presentation of a credit appraisal, minimum good solidity and not older than 1 year. — The rating must be issued by a credit rating institution, such as banks and credit rating companies. — Alternatively, verification from the auditor that the service provider is not subject to ongoing negotiations regarding debt with creditors or bankruptcy as well as payment remarks. Document this by letter with the Auditor's signature and stamp.

III.2.3. Technical and professional ability

List and brief description of conditions:

HSE — The service provider is required to have a health, safety and environment policy.

Documentation: Statement of the company's health, safety and environment policy. This also applies to sub-suppliers, if any.

Quality assurance system: A good and well-functioning quality assurance system is required for the services that shall be provided. (ISO 9001 or equivalent) Documentation: Statement of the company's quality assurance system/quality management system. OR a copy of a certificate issued by a public quality control institution.

Certificates: At least one person in the business must have a master certificate.

Documentation: Attach documentation showing that at least one person in the business has a master certificate. Service providers are to fulfil the requirements in BVN. Documentation: Describe how the requirements in BVN are fulfilled.

Certificate of apprenticeship — at least one certified painter must be present at all assignments. — Tenderers are to enclose a list of the offered trade teams, in which it is apparent who has a certificate of apprenticeship and the year the certificate was obtained.

Competence — The service provider must have well qualified personnel. Attach and overview of the total manpower. The service provider shall have very good experience from equivalent contracts. The supplier shall attach a list of the most important relevant deliveries during the last three years, hereunder information on the value, time and Contracting Authority.

Certificates issued or verified by the Contracting Authority must be attached. Please note that the Contracting Authority will place emphasis on their own negative experiences.

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: yes

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

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

4.3.2015 - 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

until: 4.8.2015

IV.3.8. Conditions for opening of tenders

Date: 4.3.2015 - 13:00

Place:

Sørum Town Hall

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

23.1.2015