

Norway-Sørumsand: Ventilation installation work
OJ S 26/2015 06/02/2015
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

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Maria Røising

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

Telephone: +47 63869893

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/46907875.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/46907875.aspx>

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 1507 Ventilation works.

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: 5 560 000 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 ventilation works in accordance with the requirements set in this document.

The delivery shall include all components/fittings (except filters and straps), installation and completion, in such a way that it function as a whole, and is compatible with the municipality's automation system.

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/46907875.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

45331210 Ventilation installation work, 42500000 Cooling and ventilation equipment, 42520000 Ventilation equipment, 45331000 Heating, ventilation and air-conditioning installation work, 45331200 Ventilation and air-conditioning installation work

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: 5 560 000 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-declaration — It is required that the supplier presents self-declarations.

Documentation:

— Self-declarations in accordance with annex 1 to the effect that the supplier fulfils, or will fulfil upon an award of contract, legal requirements in Norway within health, environment and safety and compliance with ethical requirements. The self-declarations shall be enclosed with the tender.

Tax certificate — The supplier is required to enclose a tax certificate verifying payment of taxes. Any arrears must be justified.

Documentation:

— Certificate of paid tax and social security contributions from the municipal treasurer's office (Form RF-1244 should be used). The certificate shall not be older than 6 months from the tender deadline.

VAT — It is required that the supplier present a VAT certificate. Any arrears must be justified.

Documentation:

— Certificate of paid value added tax from the tax collection office (Form RF-1244 should be used). The certificate shall not be older than 6 months from the tender deadline.

Company Registration Certificate — The supplier is required to have a legally established company.

Documentation:

— Company registration certificate or registration certificates in professional registers as determined by legislation in the countries in which the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Solidity — Suppliers are required to have sufficient economic and financial solidity to fulfil the assignment.

Documentation:

— The supplier 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, for example, banks and credit rating companies.

— Alternatively, verification from the auditor that the supplier 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:

Experience and expertise:

— The supplier is required to have an organisation that has the capacity to carry out under the

contract.

— Staffing for this assignment (organisation chart) with names and CVs for key personnel who will perform the assignment.

References:

— Good ability to fulfil the contract and experience is required from equivalent assignments.

— Documentation:

— Minimum 3 of the most principal deliveries during the last 3 years. Including information about the value, date and name of the recipient with contact information for any reference collection.

HSE:

— Documentation: Statement of the company's health, safety and environment policy.

— This also applies to sub-suppliers, if any.

Certification:

— Suppliers are required to fulfil the requirements for central certification.

— Tenderers are to document that the company has qualifications equivalent to those required for central certification for responsible executor and designer and persons who are certified.

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

13.3.2015 - 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: 13.8.2015

IV.3.8. Conditions for opening of tenders

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

3.2.2015