

Norway-Ålesund: Road lights

OJ S 29/2016 11/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesund kommune [Ålesund municipality]

National registration number: 942 953 119

Postal address: Keiser Wilhelmsgate 11

Town: Ålesund

Postal code: 6003

Country: Norway

Contact person: Procurement

For the attention of: Christine Skarbø

E-mail: christine.skarbo@alesund.kommune.no

Telephone: +47 70162038

Internet address(es):General address of the contracting authority: <http://www.alesund.kommune.no>Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afxdphtyx&GoTo=Docs)[Uniqueld=afxdphtyx&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afxdphtyx&GoTo=Docs)Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afxdphtyx&GoTo=Tender)[Uniqueld=afxdphtyx&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afxdphtyx&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afxdphtyx&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afxdphtyx&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afxdphtyx&GoTo=Tender>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

Other

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Sunnmøre Regional Council

National registration number: 898 127 052

Postal address: Postboks 1521

Town: Ålesund

Postal code: 6025

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Procurement — SR LED lighting and assembly, 2015.

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

Supplies

Purchase

Main site or place of performance: Volda municipality.

NUTS code

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: 2

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

The contracting authority would like to use this procurement to enter into a framework agreement with a supplier.

The aim of the contract is to cover the contracting authority's need for LED light fittings, as well as the assembly of them in accordance with the requirement specifications. This is because Volda municipality shall replace the current HQL fittings with LED light fittings. This is mainly lighting connected to municipal roads and areas.

II.1.6. CPV code(s)

34993000 Road lights, 34920000 Road equipment, 34928000 Road furniture, 34928500 Street-lighting equipment, 34928510 Street-lighting columns, 45310000 Electrical installation work, 45316100 Installation of outdoor illumination equipment, 45316110 Installation of road lighting equipment, 50232100 Street-lighting maintenance services, 50232110 Commissioning of public lighting installations

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

Scope:

It is difficult to estimate the value of the framework agreement and the extent of the fittings, but a total of approx. 1 200 fittings are to be replaced.

This is only a rough estimate and it is only meant to give suppliers a guideline to the contract's extent. The scope of the agreement can deviate from this during the contract period.

Extent of the option:

It is difficult to estimate the extent of new LED light points in the contract period, but approx. 20 new points will be established per annum. These are only rough estimates and are only meant to give the tenderers a guide to the extent. The contracting authority is free to choose whether the option is taken up or not.

The contracting authority is not bound by the stated estimates/values.

II.2.2. Information about options

Options: yes

Description of options: Extent of the option:

It is difficult to estimate the extent of new LED light points in the contract period, but approx. 20 new points will be established per annum. These are only rough estimates and are only meant to give the tenderers a guide to the extent. The contracting authority is free to choose whether the option is taken up or not.

The contracting authority is not bound by the stated estimates/values.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

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: Requirement: Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions.

Documentation requirement: Tax and VAT certificate. The certificate shall not be older than 6 months calculated from the tender deadline. Any arrears or other irregularities must be justified. Suppliers who are not established in Norway can submit equivalent documentation issued by the authorities in the country where the tenderer is established. Tenderers can themselves obtain an electronic tax and VAT certificate, and immediately receive it by e-mail. This can be done via <https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>

III.2.2. Economic and financial ability

List and brief description of conditions: Documentation:

The contracting authority will carry out an assessment of the tenderer's finances through the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro. The Contracting Authority will not accept credit ratings from company and accounting information systems other than Bisnode AS with the service CreditPro. Tenderers can include other necessary information with the tender offer if the tenderer believes that Bisnode/CreditPro does not provide a correct picture of the financial situation.

This also applies to foreign tenderers.

Minimum level(s) of standards possibly required: Requirement: The financial capacity to fulfil the contract is required. A minimum requirement is that the tenderer is credit worthy in accordance with Bisnode AS using the service CreditPro, or that the tenderer has the financial capacity to implement the contract, based on the Contracting Authority's assessment given in the submitted documentation from the tenderer.

III.2.3. Technical and professional ability

List and brief description of conditions:

Quality system, documentation: An account shall be enclosed, as well as the contents of the tenderer's quality assurance system/management system, or a copy of a system certificate issued by an accredited certification body, or equivalent documentation.

Environment documentation requirement: Tenderers shall complete the Self-Declaration form on environmental management (Annex 4). This is to substantiate that the requirement is met.

Ethical and social requirements documentation: Tenderers shall fill in the self-declaration form — Ethical and Social Requirements (Annex 3).

Minimum level(s) of standards possibly required:

Quality system, requirement: A good, well-functioning quality assurance system is required for the services that are to be provided.

Environment, requirement: In order to ensure that the environment-related requirement in the contract has been complied with, tenderers are required to have sufficient environmental competence, management systems and procedures for quality assurance of the services that are included.

Ethical and social requirement: Tenderers are required to comply with ethical and social requirements in their own company in accordance with annex 3, and to work to ensure the compliance of the sub suppliers involved in the implementation of this contract.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

16/872

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 29.3.2016 - 13:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

29.3.2016 - 13:00

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: 29.6.2016

IV.3.8. Conditions for opening of tenders

Date: 29.3.2016 - 14:00

Place:

Ålesund Town Hall, Norway.

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

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

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

10.2.2016