

Norway-Straume: Ancillary works for water pipelines

OJ S 22/2019 31/01/2019

Contract notice – utilities

Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Fjell VAR as

National registration number: 985 345 899

Postal address: Lonavegen 20

Town: Straume

NUTS code: NO Norge

Postal code: 5353

Country: Norway

Contact person: Tore Brakstad

E-mail: tore.brakstad@fjellvar.as

Telephone: +47 56315930

Internet address(es):Main address: <https://fjellvar.as>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3066>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/163478>

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Water

Section II: Object

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

P.109 HRA Storanipa Contract S 01 — Submarine Pipelines

Reference number: 109 SJØ

II.1.2. Main CPV code

45232100 Ancillary works for water pipelines

II.1.3. Type of contract

Works

II.1.4. Short description

This request consists of 3 section:

Part I: Procurement of PE pipelines;

Part II: Procurement of bolt free load weights and procurement of execution contracts. A total of approx. 2 440 lineal metres of pipeline will be delivered, distributed over 2 pipelines with PE 100 SDR 11 dim630 pipelines in the sea. These are emission pipelines from the new treatment plant in Storanipa. These are to be lain from approx. contour -5 to approx. contour -70 metres.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Delivery of pipelines, bolt free load weights and execution.

II.2. Description

II.2.1. Title

Delivery of PE 100 SDR 11 Ø 630 Pipelines

Lot No: 1

II.2.2. Additional CPV code(s)

41000000 Collected and purified water, 45000000 Construction work, 65000000 Public utilities , 65100000 Water distribution and related services, 90000000 Sewage, refuse, cleaning and environmental services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Delivery of pipelines to the contractor's rigging site.

II.2.4. Description of the procurement

Delivery of submarine pipelines in accordance with the description attached here — Goods deliveries part.

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

Value excluding VAT: 2 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 2

This contract is subject to renewal: no

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

See the attached, complete documentation. Tender offers can be delivered for 1, 2 or 3 part contracts.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the documentation.
Minimum level(s) of standards possibly required:
See the documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the documentation.
Minimum level(s) of standards possibly required:
See the documentation.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:
See the documentation.

III.1.6. Deposits and guarantees required

See the documentation.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the documentation.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the documentation.

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 22/02/2019 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/02/2019 Local time: 12:00

Place:

Lonavegen 20, 5353 Straume.

Information about authorised persons and opening procedure: Opening will be carried out with three participants from the Contracting Authority. There will be no public opening of tender offers.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

See the documentation.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Fjell vatn, avlaup og renovasjon as

Postal address: Lonavegen 20

Town: Straume

Postal code: 5353

Country: Norway

E-mail: postboks@fjellvar.as

Telephone: +47 56315930

Internet address: <http://www.fjellvar.as>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

There will be a ten day appeal deadline after the announcement of intention to award the contract. Such notification will be sent only to tenderers who have submitted tender offers.

VI.5. Date of dispatch of this notice

29/01/2019