

Norway-Vadsø: Snow-clearing services

OJ S 32/2014 14/02/2014

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kautokeino kommune

Postal address: c/o Finnut Consult AS Tollbugata 7

Town: Vadsø

Postal code: 9811

Country: Norway

For the attention of: Ronald M. Pedersen

E-mail: rp@finnut.no

Telephone: +47 90963633

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

Other: Technical sector

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

Snow clearing, ploughing and summer road maintenance in Kautokeino kommune 2014-1.

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

Works

Execution

Main site or place of performance: Kautokeino kommune.

NUTS code NO073 Finnmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

The contracting authority is: 2011 Kautokeino kommune.

The municipality invites tenders for snow clearing, ploughing and summer road maintenance of municipal roads, footpaths and parking places.

It is the intention to enter into contracts for a period of up to 3 years, 1.7.2014 - 31.6.2017.

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/43132661.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

90620000 Snow-clearing services, 14212120 Gravel, 45233141 Road-maintenance works

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

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

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: Company Registration Certificate.

Requirement to submit Tax Certificate for VAT (National requirement).

Requirement to submit Tax Certificate for tax (National requirement).

Requirement to submit declaration in accordance with Regulations attachment 2 on HSE (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: The company's most recent annual report, including new information of relevance to the company's fiscal figures.

Statement of the company's turnover for the last few years, with relevance to this contract 200 000 NOK is required in bank guarantee per route for execution of the assignment. With allocation of contract there will be given a maximum deadline of 7 days to submit valid bank guarantee. When the supplier delivers the tender they must confirm that this requirement can be met.

III.2.3. Technical and professional ability

List and brief description of conditions:

Manpower for this assignment (organisation plan) with names and CVs of key personnel who will carry out the assignment regarding service contracts and building and site contracts).

The company's most important deliveries over the last 3 years, including their value, time frame and recipient (regarding goods and service contracts)

Statement regarding company's health, environment and safety policy.

Description of equipment, machinery equipment or other available equipment that is relevant to the execution of this contract (applies to building and construction contracts)

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

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: 24.3.2014 - 12:00

Payable documents: no

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

24.3.2014 - 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: 6.6.2014

IV.3.8. Conditions for opening of tenders

Date: 24.3.2014 - 13:00

Place:

Finnut Consult AS Tollbugata 7, 9800 Vadsø.

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

12.2.2014