

Norway-Flekkefjord: Repair and maintenance services of building installations

OJ S 23/2021 03/02/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Flekkefjord kommune

National registration number: 964 967 369

Postal address: Kirkegaten 50

Town: Flekkefjord

NUTS code: NO042 Vest-Agder

Postal code: 4400

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: tor.kristian@innkjopskontoret.no**Internet address(es):**Main address: <http://www.flekkefjord.kommune.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=aflexcdysfk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=aflexcdysfk&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

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

Joinery and Carpentry Services, Framework Agreement

Reference number: 21002

II.1.2. Main CPV code

50700000 Repair and maintenance services of building installations

II.1.3. Type of contract

Services

II.1.4. Short description

The contest concerns framework agreements for contractor, joinery and carpentry services and materials thereof. The tenderer must provide materials for all assignments that are to be carried out by the tenderer, unless the contracting authority requires otherwise. The framework agreement must meet the municipality's need for such services and material, for ongoing operation and maintenance work in the contract period. The contracting authority's buildings make up approx. 80 000 m².

The contract value is estimated to be above the EEA threshold. The estimated value is not binding for the contracting authority. The need is uncertain. Historically, the contracting authority has procured equivalent services for NOK 2 000 000 — 3 000 000 excluding VAT per year in the last 3 years. The volume will be dependent on i.a. the contracting authority's requirements, activities, budget and other framework factors. Refer to the procurement documents for further information.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44110000 Construction materials, 44220000 Builders' joinery, 44230000 Builders' carpentry, 45261210 Roof-covering work, 45262300 Concrete work, 45262520 Bricklaying work, 45420000 Joinery and carpentry installation work, 45421000 Joinery work, 45422000 Carpentry installation work

II.2.3. Place of performance

NUTS code: NO042 Vest-Agder

II.2.4. Description of the procurement

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing the assignment in accordance with PPR §19-4 but has decided that it is not appropriate for this procurement. The contracting authority retains the right to accept all or parts of a tender.

Framework agreement.

The contract will be regulated by the attached framework agreement with the accompanying provisions on seriousness.

The framework agreement will be valid from and including 2 August 2021 until and including 31 July 2023, with an option for the contracting authority for a further extension for up to 2 years, 12 months at a time.

The contracting authority will enter into a contract with one (1) supplier.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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

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

Start: 02/08/2021 End: 31/07/2023

This contract is subject to renewal: yes

Description of renewals:

Two extensions, each for 12 months.

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: A certificate for paid VAT, tax and social security contribution is required. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation requirement: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any need for support from other companies for fulfilling this qualification requirement. If the tenderer is dependent on other companies for fulfilling this qualification requirement, the required documentation thereof must be presented. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 04/03/2021 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

Tender must be valid until: 04/05/2021

IV.2.7. Conditions for opening of tenders

Date: 04/03/2021 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lister tingrett

Town: Farsund

Country: Norway

VI.5. Date of dispatch of this notice

29/01/2021