

Norway-Sørumsand: Building materials
OJ S 33/2015 17/02/2015
Contract notice
Supplies

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: Vidar Hasle

E-mail: vidar.hasle@sorum.kommune.no

Telephone: +47 63869879

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/47659363.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/47659363.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 1508 Tender documentation construction materials and wood.

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

Supplies

Purchase

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

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

Framework agreement construction materials and wood.

The Contracting Authority uses Mercell 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.mercell.com/47659363.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

44111000 Building materials, 44221000 Windows, doors and related items, 44512000 Miscellaneous hand tools

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:

Range: between 15 000 000 and 10 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Start 1.5.2015. Completion 30.4.2019

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: — The supplier shall present a HSE self-declaration. Documentation requirement: HSE declaration in accordance with the public procurement regulations §§ 8-8 and 17-15. A suitable form is attached. Print it out, sign and scan it and enclose it with the tender before submission. Alternatively other HSE self-declarations can be accepted.

Tax certificate — The supplier is required to enclose a tax certificate. Any arrears must be justified. — 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 — Suppliers are required to present a VAT certificate. Any arrears must be justified. — 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.

III.2.2. Economic and financial ability

List and brief description of conditions: Solidity — The tenderer shall have economic and financial solidity. The supplier must as a minimum achieve credit score 'credit worthy' — Presentation of a credit appraisal, minimum good solidity (D&B) not older than 1 year. The rating must be issued by a certified credit rating institution such as a banks and credit rating companies. (It is sufficient to enclose a copy of the page with the rating).

III.2.3. Technical and professional ability

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

Payable documents: no

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

27.3.2015 - 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

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

12.2.2015