

Norway-Lillestrøm: Lift-maintenance services

OJ S 37/2014 21/02/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Skedsmo kommune Eiendomsavdelingen

National registration number: 938 275 130

Postal address: Rådhuset, Jonas Lies gt 18

Town: Lillestrøm

Postal code: 2001

Country: Norway

For the attention of: Bjarne Hatteland

E-mail: bjahat@skedsmo.kommune.no

Telephone: +47 66938000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3495>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/113084>

Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/243134>

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

Framework Agreement - Maintenance lifts.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Skedsmo kommune.

NUTS code NO Norge

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)

Framework Agreement for maintenance of lifts, under applicable laws and regulations related to these facilities.

II.1.6. CPV code(s)

50750000 Lift-maintenance services

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

The agreement has a duration of 2 years, with an option to extend the contract for further 1 + 1 year.

The agreement has an estimated annual value of about NOK 450,000 – excluding VAT. This is a non-binding estimate based on historical figures and plans.

II.2.2. Information about options

Options: yes

Description of options: There is an option to extend the contract for further 2 years, 1 year at a time.

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: The Contractor shall be a legal entity and registered with a professional or other business register, eg. Register of Business Enterprises.

Documentation:

Certificate of registration.

III.2.2. Economic and financial ability

List and brief description of conditions: The Contractor shall be financially sound.

Documentation:

Auditor approved accounting with annual report for the last two years and report on any issues from the current fiscal year which could affect accounts.

Credit / rating, not older than 3 months. The rating shall be performed by approved credit rating agency.

III.2.3. Technical and professional ability

List and brief description of conditions:

The supplier must have the professional competencies required for completion of the assignment.

The Contractor must have experience with projects of similar nature and scope.

Contractor shall provide the subcontractors that it may establish Cooperation with.

The supplier must have a good and efficient quality assurance systems.

The supplier must have a central approval that are appropriate for the project. Executing lifting devices, enterprise class 2 / 3.

Documentation:

A description of the offeror's technical personnel.

An overview of similar work carried out in the past 3 years.

Overview of subcontractors who will participate in the project (listed on the bid form).

Procedures for quality assurance, internal control and safety.

Central approval acc. to the Planning and Building Act.

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

2014/1608

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

31.3.2014 - 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: Norsk

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 30.6.2014

IV.3.8. Conditions for opening of tenders

Date: 31.3.2014 - 13:00

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

19.2.2014