

Norway-Skedsmokorset: Repair and maintenance services

OJ S 41/2016 27/02/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Romerike Avfallsforedling IKS (ROAF) [Romerike Waste Processing Company]

National registration number: 965075364

Postal address: Bølerveien 93, Postboks 98

Town: Skedsmokorset

Postal code: 2021

Country: Norway

For the attention of: Tor Henriksen

E-mail: the@roaf.no

Telephone: +47 92222084

Internet address(es):Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/247616>Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=160253&B=KGVLIGHTElectronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=160253&B=KGVLIGHT**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**

Other: inter-municipal company

I.3. Main activity

Other: sanitation and waste management

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 — welding and mechanical work.

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: Postboks 98.

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: 4

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

ROAF, hereafter called the contracting authority, needs welding and mechanical work carried out and repairs of various machines and equipment at all the recycling stations and other facilities in the owner municipalities. The main objective of the procurement is to get professional welding and metal work carried out and to get repairs carried out with the shortest possible interruption to operations at the sorting facility. The contracting authority shall establish a contract with one service provider and, through the contract,

ensure that the contracting authority has assistance within agreed response times at predictable costs. The service provider requirements are described in annex 1: 'Requirement Specifications'. The Procurement's Nature. All the locations use both site machines and other equipment where welding and metal work is a part of the repair and maintenance need. In particular, welding and mechanical work at the contracting authority's fully automatic sorting facility for collected household waste. The contracting authority has a container park of approx. 750 small (2.5 — 10

m³) and approx. 150 large (35 — 40 m³) steel containers with a regular need for welding (maintenance) and lacquering. In addition there is a need for welding work on sieves, mills, ploughs/snow cutters, mill teeth, etc. as well as storing and adapting parts to order. The contracting authority has guarantees and a contract for service of the conveyor belt in the sorting facility. Assignments that come under the mentioned contracts are not included in this framework agreement. In addition, the contracting authority reserves

the right to carry out parts of the container maintenance with its own employees.

The contract start will be approx. 1.5.2016 with a contract period of 4 years.

II.1.6. CPV code(s)

50000000 Repair and maintenance services, 45000000 Construction work, 45100000 Site preparation work, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery, 50510000 Repair and maintenance services of pumps, valves, taps and metal containers, 50514000 Repair and maintenance services of metal containers, 50530000 Repair and maintenance services of machinery, 50700000 Repair and maintenance services of building installations, 50710000 Repair and maintenance services of electrical and mechanical building installations

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

Estimated value excluding VAT:

Range: between 2 000 000 and 2 200 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Duration in months: 048 (from the award of the contract)

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

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to carry out the assignment/contract. The tenderer is required to be credit worthy and have satisfactory liquidity, profitability and financial solidity.

Minimum level(s) of standards possibly required: — A credit assessment will be carried out.
— Tenderers must be credit worthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have enough personnel and material resources to be able to carry out the assignment in accordance with the contracting authority's needs.

Tenderers shall describe the company's routines/internal control in order to ensure that the delivery is in accordance with the agreed quality.

Two (2) references shall be enclosed with the tender.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Lowest price

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

16-00015

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: 1.4.2016 - 12:00
Payable documents: no

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

6.4.2016 - 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

Date: 6.4.2016 - 12:00

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

24.2.2016