

Norway-Haugesund: Storage and warehousing services
OJ S 27/2022 08/02/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: FAGNE AS

National registration number: 915635857

Postal address: Haukelivegen 25

Town: HAUGESUND

NUTS code: NO Norge

Postal code: 5529

Country: Norway

Contact person: Svein Inge Djursvoll

E-mail: svein.inge.djursvoll@fagne.no

Internet address(es):

Main address: <https://permalink.mercell.com/172497883.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/172497883.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/172497883.aspx>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of stock and logistics services

II.1.2. Main CPV code

63120000 Storage and warehousing services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement concerns the establishment of a contract for Fagne AS for ongoing stock services.

Click here <https://permalink.mercell.com/172497883.aspx>.

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)

31720000 Electromechanical equipment, 31730000 Electrotechnical equipment, 45213220 Construction work for warehouses

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

Tenderers must offer an ongoing stock service that includes at least four (4) persons who will carry out work assignments such as goods reception, loading, unloading, sorting, quality control, labelling, and maintenance, etc., in the contracting authority's warehouse. The work also includes, amongst other things, responsibility for handling critical stand-by materiel, including transformer stock (own and commission stock), as well as keeping records of substances and products.

As the stock workers must handle complicated electrotechnical equipment and important stand-by materiel, the personnel are required to have minimum three years experience with stock and/or logistics work for equivalent entities to Fagne AS.

The stock and logistics also are responsible for annual inspections of lifting, AUS and climbing, and fall protection equipment. At least one person at the tenderer will carry out inspections and certifications of climbing and fall protection equipment, as well as high voltage service and earthing apparatuses.

Of the four (4) persons that are offered, three (3) will carry out stock management assignments, whilst one (1) person will have the main responsibility for managing Fagne AS' framework agreements within the 'electrotechnical materiel' category, including making several daily call-offs under the framework agreement(s) in line with internal work and orders.

Tenderers must also be able to provide replacement personnel in cases of long term sick leave, etc.

If tenderers need to inspect the warehouse before submitting a tender, they must state this in their request for participation in the contest. The contracting authority will then organise a joint site inspection for the tenderers that will be invited to submit a tender. Tenderers must, therefore, be prepared to attend at short notice.

The warehouse is open between 07:30 - 15:00. At least three employees must be present in the warehouse during these hours to carry out stock management assignments (excluding the person who is responsible for call-offs for electrotechnical materiel).

See the requirements specification in annex 1 of the contract ('Requirements Specification') for further details of the procurement and the requirements for the offered personnel.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 72

This contract is subject to renewal: yes

Description of renewals:

The contract period will be 6 years from when the contract is signed. The contract will then be renewed automatically for 1 (one) year at a time for a further 2 years unless terminated by the contracting authority with 3 months notice before the renewal date. The total length of the contract, including renewals, is 8 years. The parties will have a mutual right to terminate the contract in the entire contract period, with 12 months notice.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Tenderers must have their tax and duty payments in order.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract.

III.2. Conditions related to the contract

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 14/03/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 16/03/2022

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Haugaland og Sunnhordland tingrett

Postal address: Postboks 385

Town: Haugesund

Postal code: 5501

Country: Norway

E-mail: haugaland.og.sunnhordland.tingrett@domstol.no

Telephone: +47 52701400

Internet address: <https://www.domstol.no/enkelt-domstol/haugaland-og-sunnhordland-tingrett/>

VI.5. Date of dispatch of this notice

03/02/2022