

Norway-Fyllingsdalen: Manhole elements

OJ S 31/2019 13/02/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Vann KF

National registration number: 987 328 096

Postal address: Spelhaugen 22

Town: Fyllingsdalen

NUTS code: NO Norge

Postal code: 5147

Country: Norway

Contact person: Sam Alaya

E-mail: sam.alaya@bergen.kommune.no

Telephone: +47 45012969

Internet address(es):

Main address: <https://permalink.mercell.com/99395530.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/99395530.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/99395530.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

BV 2019-06 Cast Iron Products for Outdoor Public Use (Part 1)

Reference number: 2019/10861

II.1.2. Main CPV code

44423700 Manhole elements

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bergen Vann KF operates the municipal water and sewage facilities in Bergen and Os municipality. The organisation must ensure good and satisfactory water supply and good and environmentally correct sewage treatment. The organisation has approx. 159 full-time equivalent and the turnover is approx. 294 000 000 NOK per annum.

Bergen Vann KF is a municipal company in Bergen municipality. Bergen Vann KF is currently localised in Spelhaugen 22 and at numerous water treatment and sewage treatment facilities. The contract involves procurement of cast iron products for outdoor public use.

Click here: <https://permalink.mercell.com/99395530.aspx>

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44423730 Manhole frames, 44423740 Manhole covers

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Roads and streets in Bergen and Os municipality contains approx. 20 000 manhole covers that are connected to the municipal water and sewage systems. These manhole covers must be replaced regularly due to wear and tear. Approx. 1 000 manhole covers per annum are replaced in connection with this work. The framework agreement includes the procurement of manhole covers and manhole frames of different sizes and shapes.

The estimated annual contract value is 2 000 000 NOK.

EEA no.: 011-2019.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Maximum 36 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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 26/02/2019 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

Duration in months: 5 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Kofa

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

09/02/2019