

Norway-Hønefoss: Building materials
OJ S 45/2016 04/03/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringerike Kommune [Ringerike municipality]

Postal address: Osloveien 1 Rådhuset

Town: Hønefoss

Postal code: 3511

Country: Norway

For the attention of: Nicolai Thomas Berg

E-mail: nicolai.thomas.berg@ringerike.kommune.no

Telephone: +47 40919778

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/56912441.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56912441.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56912441.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56912441.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/56912441.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Other: technical

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, the procurement of building materials and timber.

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

Supplies

Purchase

Main site or place of performance: Follumveien 100, 3510 Hønefoss.

NUTS code NO032 Buskerud

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 4

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

The contract includes purchase of building materials and timber, mainly to Technical operations in the municipality.

Tenderers are only allowed to submit tenders for the entire contract. The delivery shall be divided between the 3 tenderers that are most qualified in accordance with the award criteria, provided that a basis for this is given in the tender contest. The procurements will then be divided as equally as possible between the tenderers.

The framework agreement is mainly meant to cover the municipality's requirements in the agreement period. When larger orders are placed, of such nature that they can be defined as separate projects, the municipality reserves the right to obtain separate tenders thereof. The municipality also reserves the right to try other products/news from other suppliers if this is lacking in the agreement supplier's assortment

The tender shall cover Ringerike municipality's requirements for the following products:

Timber;

Building materials;

See the attached annex for an estimated scope of the delivery.

More information on the procurement process and scope is included in annex no. 1

Requirement specification.

The Contracting Authority uses Merzell 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.merzell.com/56912441.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

44111000 Building materials, 03410000 Wood, 03419000 Timber, 44190000 Miscellaneous construction materials, 44220000 Builders' joinery

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

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II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (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

List and brief description of conditions: Requirement: The tenderer shall have tax and VAT payments in order. Documentation requirement: —Tax and VAT certificate (not older than 6 months). The Tax and VAT certificate can be ordered through Altinn. See: (<https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>) —Foreign tenderers shall submit certificates from authorities equivalent to the Norwegian authorities.

Requirement: Tenderers shall be a legally established company. Documentation requirement: —Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer must have very good financial capacity to implement the contract. Documentation requirement: Annual Financial Statements including the company's annual report and the auditor's report.

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

16/134

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

27.4.2016 - 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

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

2.3.2016