

**Norway-Kleppestø: Plumbing and sanitary works**

OJ S 45/2016 04/03/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Askøy kommune (Askøy municipality)

National registration number: 964 338 442

Postal address: Klampavikvegen 1

Town: Kleppestø

Postal code: 5300

Country: Norway

For the attention of: Tove Solend

E-mail: [tovsol@askoy.kommune.no](mailto:tovsol@askoy.kommune.no)

Telephone: +47 56158000

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3661>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141190>**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Plumbing services — framework agreement.

**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: Kleppestø.

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

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 3 200 000 NOK

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

Framework agreement for the provision of plumbing services for municipal buildings and residences in Askøy municipality, as well as municipal companies and municipal limited companies. The framework agreement shall be used for the operation and maintenance of the buildings.

#### **II.1.6. CPV code(s)**

45330000 Plumbing and sanitary works

#### **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**

Askøy municipality administers a total of approx. 140 000 m2 property stock. The property stock consists of schools, nurseries, nursing homes, administration buildings, residential buildings and municipal technical installations. The extent is based on the current property stock and it will increase proportionally with the expansion of the property stock.

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 1.5.2016. Completion 30.4.2018

## **Section III: Legal, economic, financial and technical information**

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### **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: Requirements: Tenderers should have their tax and VAT payments in order.

Documentation:

Tax and VAT certificate, issued via Altinn, The Tax Office or the Tax Collection Office. The certificate shall not be issued more than six months prior to the tender deadline.

Foreign tenderers are to provide certificates from corresponding authorities in the countries where they are registered for tax.

If the authorities in the respective countries do not issue such authorisation, the tenderer must present a self-declaration regarding whether there are arrears on taxes and if so, the amount of these. The self declaration must be signed.

Requirements: The tenderer shall be a legally established company.

Documentation:

Company Registration Certificate, which is not issued more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the supplier is established (applies to foreign companies).

Requirements: compliance with HSE regulations.

Tenderers who shall perform work in Norway must meet the requirements for health, safety and environment that the Norwegian authorities always stipulate.

Documentation:

Appendix 4. A filled-in HSE declaration form. The declaration shall not be issued more than 6 months before the tender deadline.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirements: the company's solidity.

The tenderer must have sufficient economic and financial capacity to complete the contract.

Documentation:

Askøy municipality will obtain information regarding the service provider's economic and financial capacity from Proff Forvalt credit information company. It is therefore unnecessary to submit these details (All companies who have provided financial statements to the Brønnøysund Register Centre will be registered through Proff Forvalt). Tenderers must see if there is such information available from Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)).

The contracting authority will, based on this, assess whether the solidity is satisfactory.

Tenderers who have not submitted their accounts to the Brønnøysund Register Centre and are therefore not registered in Proff Forvalt can prove their financial and economic capacity with suitable bank/parent company guarantees, relevant liability insurance and/or extracts from the annual accounts. The Contracting Authority will regard bank/parent company guarantees or relevant liability insurance as suitable if these documents cover the Contracting Authority's financial risk where the tenderer does not have the financial or economic capacity to fulfil the contract. The Contracting Authority's financial risk means economic loss caused by non fulfilment of the contract.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirements: Ability to fulfil the contract — personnel.

The tenderer is required to show good ability to carry out the assignment in accordance with the needs of the Contracting Authority. The tenderer is therefore required to have sufficient capacity to be able to implement the assignment.

Documentation:

Overview of the company's total manpower.

CV for the manager of the company/department.

Requirements: Experience from similar assignments

The tenderer is required to have good experience from similar assignments.

Documentation:

Tenderers must complete attachment 4 — Reference Form, on the most important, relevant contract in the last three years. Provide an overview of the contracting authority, contact person, telephone number and email address.

Requirements: Procedures for environmental management.

The task requires tenderers who have procedures and systems that ensure a low environmental impact by the execution of delivery.

Documentation: (shall be given in one of the following ways):

Description of your company's procedures and systems related to recycling/minimization of equipment packaging materials.

If the routines are described in the company's quality or environmental management system according to ISO 14001 or equivalent 3rd party verified systems, the valid certificate, as well as a copy of relevant procedures, must be presented.

Requirements for quality management.

The assignment requires tenderers to have quality management systems.

Documentation: (shall be given in one of the following ways):

Description of the company's routines for quality management.

If a tenderer holds an ISO 9001:2000 certificate, or a later version, this may be attached.

Certification requirements.

Tenderers are required to have the necessary certifications for carrying out repairs and maintenance in buildings in development classes 1-3.

Documentation:

Valid proof of central/local authorisation for the relevant discipline, in minimum development class 2, alternatively documentation that substantiates that local authorisation will be achieved for the relevant discipline.

### **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**

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### **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 Criteria below

1. Price.. Weighting 90
2. Description of the delivery. Weighting 10

**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**

2015/7974

**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**

11.4.2016 - 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**

until: 11.7.2016

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

The award criteria that are given in the tender documentation point 5 apply (weighting with effect).

**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**

1.3.2016