

Norway-Isdalstø: Painting work of buildings

OJ S 46/2016 05/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lindås kommune (Lindås municipality)

National registration number: 935 084 733

Postal address: Kvernhusmyrane 20

Town: Isdalstø

Postal code: 5914

Country: Norway

For the attention of: Øyvind Kjørlaug

E-mail: stian@odinprosjekt.no

Telephone: +47 90063037

Internet address(es):General address of the contracting authority: <http://www.lindas.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3166>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141291>**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

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

Painting and flooring works.

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

Services

Service category No 27: Other services

Main site or place of performance: Lindås, Norway.

NUTS code NO051 Hordaland

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 months: 48

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

Estimated value excluding VAT:

Range: between 3 500 000 and 4 000 000 NOK

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

Lindås municipality requires painting and flooring works in connection with maintenance and renovation of the municipality's buildings. The agreement also includes:

— Access to purchase of painting and flooring products for internal use.

The Contracting Authority reserves the right to publish a separate tender contest for larger assignments within the agreement area.

The works will mainly include municipal buildings in accordance with Technical Operations, the Property Department, but also other departments in the municipality may enter into the agreement.

II.1.6. CPV code(s)

45442110 Painting work of buildings, 44111400 Paints and wallcoverings, 45261220 Roof-painting and other coating work, 45442121 Painting work of structures, 45442190 Paint-stripping work, 45430000 Floor and wall covering work, 45432000 Floor-laying and covering, wall-covering and wall-papering work

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 3 500 000 and 4 000 000 NOK

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:

Tenderers shall have their tax, payroll tax and VAT payments in order.

Documentation requirement:

Norwegian tenderers:

Tax and VAT certificate. The certificate shall not be more than 6 months from the deadline for receipt of tenders. The certificate can be electronically obtained from Altinn. Go to skatteetaten.no for further information.

Foreign tenderers:

Foreign tenderers shall present equivalent certificates from their country that show that their tax and duty payments are in order. If the authorities in the relevant country do not issue these certificates, the tenderer shall submit a declaration which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

Tenderers shall have sufficient financial capacity to fulfil the contract, including satisfactory turnover, earnings, degree of liquidity and equity. The solvency must be satisfactorily.

Documentation requirement:

Credit rating from a recognised credit rating agency, based on the most recent accounting figures.

The key figures in the requirement must be given, together with an evaluation of the tenderer's solvency.

The Contracting Authority may carry out an assessment of the tenderer's economic and financial standing.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

Implementation abilities of personnel.

The Contracting Authority requires that the tenderer has good ability to implement the assignment in accordance with the Contracting Authority's requirements. The Contracting Authority therefore requires that the tenderer has sufficient capacity and competence to carry out the assignment.

The personnel executing the works shall have certificates of apprenticeship. The tenderer shall

have minimum 1 employee with master certificate in the company.

Documentation requirement:

The tenderer shall submit an overview of the company's total manpower, as well as a list of personnel with relevant education/certificates of apprenticeship/craft certificates.

The tenderer shall substantiate that minimum 1 employee in the company has relevant master certificate for the discipline.

Requirement:

Experience:

Tenderers shall have good experience from equivalent assignments.

Documentation requirement:

The tenderer shall submit a list of the most important, relevant assignments in the last 3 years, including the assignment's scope, value, date and Contracting Authority.

See part I, annex 3.

Requirement:

Quality assurance routines:

The tenderer shall have sufficient quality assurance routines.

Documentation requirement:

A description of the tenderer's quality assurance methods. If the tenderer is certified in accordance with ISO 9001 or equivalent standards, a valid certificate thereof will be sufficient.

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

2016/01

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

12.4.2016 - 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

3.3.2016