

Norway-Hønefoss: Construction work
OJ S 48/2016 09/03/2016
Contract notice
Works

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/56925824.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56925824.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/56925824.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/56925824.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/56925824.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 on plumbing services.

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

Works

Design and execution

Main site or place of performance: Ringerike municipality.

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

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

Estimated value excluding VAT:

Range: between 4 000 000 and 6 000 000 NOK

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

Ringerike municipality invites to a tender contest for the delivery of plumbing services

The framework agreement also includes minor engineering design services, execution and the necessary material for carrying out the service.

The work, both within execution and engineering design, can be of moderate difficulty. Errors and shortcomings can lead to moderate consequences for health, safety and the environment. Tenderers are only allowed to submit tenders for the entire contract. The municipality aims to enter into a contract with the three tenderers who score best in the award criteria, as long as the competition allows this. The framework agreements will be ranked in prioritised order in accordance with the award criteria. When there is a need for resources, Ringerike municipality will request assistance in accordance with the contract. Call-offs will primarily be made from the company ranked as number 1.

If the request cannot be met by this company, the call-off will be made from the next company in the ranking, and equivalently from the next company, if none of the first 2 can cover the need.

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 contract is for areas owned by the municipality and their companies, including, but not limited to:

- Administration buildings;
- Schools/before-and-after-school care;
- Nurseries;
- Nursing homes, old peoples home and rehabilitation centres;
- Houses;
- Treatment facilities and pump stations.

The contract can also be used in full by Ringerike Church Council.

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/56925824.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

45000000 Construction work, 50000000 Repair and maintenance services, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery, 50700000 Repair and maintenance services of building installations, 50800000 Miscellaneous repair and maintenance services, 45330000 Plumbing and sanitary works, 71321200 Heating-system design services

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 six 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: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirement: Annual Financial Statements including the company's annual report and the auditor's report. If for valid reasons the tenderer is unable to submit the documentation as requested by the Contracting Authority, the tenderer may prove the economic and financial standing with any other document that the Contracting Authority is able to accept.

III.2.3. Technical and professional ability

List and brief description of conditions:

— The tenderer shall have good experience from equivalent contracts. Documentation requirement: List of the most important deliveries or services performed during the past three years, including information about the value, time, and the name of the public or private recipient.

Requirement: The supplier shall have sufficient implementation ability and capacity.

Documentation requirement: An account of the personnel, software, technical equipment etc. that the tenderer has at its disposal.

Requirement: Tenderers shall have, or be able to get, the necessary central certification for the work that shall be carried out, or in another way document that they can carry out the mentioned work by presenting a self-declaration. Documentation requirement: Relevant central certification in an adequate development class for the necessary disciplines, or documentation that states that the tenderer will get the necessary certification for the work that can be carried out.

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

16/1316

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

9.5.2016 - 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

7.3.2016