

Norway-Orkanger: Ancillary works for pipelines and cables

OJ S 37/2018 22/02/2018

Contract award notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Orkdal kommune, Tekniske tjenester

National registration number: 991 193 367

Postal address: Allfarveien 5, Postboks 83

Town: Orkanger

NUTS code: NO061 Sør-Trøndelag

Postal code: 7301

Country: Norway

Contact person: Bjørn Idar Ekren

E-mail: postmottak@orkdal.kommune.no

Telephone: +47 73483000

Internet address(es):Main address: <http://www.orkdal.kommune.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/240810>**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**

E04 — Water and Sewage, Steinshaugen-Mobekken.

Reference number: 536689-08

II.1.2. Main CPV code

45232000 Ancillary works for pipelines and cables

II.1.3. Type of contract

Works

II.1.4. Short description

Orkdal kommune shall establish a new water supply from Steinshaugen. This contract, E04, concerns the first part of the transfer system from Steinshaugen as well as waste water management up until connection to the existing waste water system at Mobekken. E04 comprises trench works for and delivery/assembly of material for:

- approx 2.7 km Ø400 and Ø180 mm water pipeline,
- approx. 830 m Ø110 mm waste water force main,
- approx. 270 m Ø75 mm waste water force main,
- approx. 2 km Ø160 mm waste water gravity pipeline,
- approx. 200 m Ø250 mm surface water gravity pipeline,
- approx. 800 m Ø200 mm surface water gravity pipeline,
- approx. 150 m Ø160 mm surface water gravity pipeline,
- 2.7 km cable conduit for fibre,
- pit excavation and backfilling for pumping station,
- road intersections.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 15 210 971,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

45232000 Ancillary works for pipelines and cables

II.2.3. Place of performance

NUTS code: NO061 Sør-Trøndelag

Main site or place of performance: Steinshaugen-Mobekken.

II.2.4. Description of the procurement

Orkdal kommune shall establish a new water supply from Steinshaugen. 3 ground water wells have been established and shall be expanded. The following shall be constructed: new water treatment installation, local waste water installation, transfer system for drinking water to the new elevated basin at Digerås before connection to the existing water supply system at Fannrem. This contract, E04, concerns the first part of the transfer system from Steinshaugen as well as waste water management up until connection to the existing waste water system at Mobekken. The entire project will be carried out as joint projects with start up at different dates throughout the construction period of approx. 2 and a half years. The remaining contracts, E01-E03 and E05-E08 will be announced consecutively. See the attached map for an overview of the contract division. E04 comprises trench works for and delivery/assembly of material for:

- approx. 2.7 km Ø400 water pipeline with associated manholes and other installations,
- approx. 2.7 km Ø180 mm water pipeline with associated manholes and other installations,
- approx. 830 m Ø110 mm waste water force main with associated manholes and other installations,
- approx. 270 m Ø75 mm waste water force main,
- approx. 2 km Ø160 mm waste water gravity pipeline with associated manholes and other installations,
- approx. 200 m Ø250 mm surface water gravity pipeline with associated manholes and other installations,
- approx. 800 m Ø200 mm surface water gravity pipeline with associated manholes and other installations,
- approx. 150 m Ø160 mm surface water gravity pipeline with associated manholes and other installations,
- 2.7 km cable conduit for fibre,
- pit excavation and backfilling for pumping station,

— road intersections.

II.2.5. Award criteria

Quality criterion - Name: Assignment comprehension / Weighting: 20

Quality criterion - Name: Project organisation / Weighting: 20

Price - Weighting: 60

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 222-462805](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

The contracting authority will not award any further contracts based on the above prior information notice

Section V: Award of contract

Contract No: 1

Title:

E04 — Water and Sewage, Steinshaugen-Mobekken.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/02/2018

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 5
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SG Entreprenør AS
National registration number: NO997395735MVA
Postal address: Postboks 53
Town: Melhus
NUTS code: NO061 Sør-Trøndelag
Postal code: 7221
Country: Norway
E-mail: firmapost@sge.no
Telephone: +47 72847020
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 14 700 000,00 NOK
Total value of the contract/lot: 15 210 971,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser (KOFA)
Postal address: Klagenemndssekretariatet, Postboks 511 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: postmottak@kofa.no
Telephone: +47 55597500

VI.5. Date of dispatch of this notice

21/02/2018