

Norway-Sandvika: Glazing work
OJ S 54/2016 17/03/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune Eiendom (Bærum municipality Property)

National registration number: 935 478 715

Postal address: Arnold Haukelands plass 10

Town: Sandvika

Postal code: 1304

Country: Norway

For the attention of: Tone Holdhus

E-mail: tone.holdhus@baerum.kommune.no

Telephone: +47 0000000

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/281398>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=161302&B=KGVLIGHT

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=161302&B=KGVLIGHT

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

Framework agreement for the purchase of glazier services.

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: Bærum kommune [Bærum municipality].

NUTS code NO0 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: 4

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

Estimated value excluding VAT: 4 000 000 NOK

Frequency and value of the contracts to be awarded: See the tender documentation.

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

Framework agreement for the purchase of glazier services for Bærum kommune.

II.1.6. CPV code(s)

45441000 Glazing work, 14820000 Glass

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

The tenderer shall deliver glass work which primarily includes repairs after breaking and vandalism in the municipality buildings in the specialist area of glass and glass works.

Based on the consumption in recent years, the estimated annual call-off amount is approx. 1 000 000 NOK excluding VAT. The annual call-off will depend on the economic framework terms, political decisions and the market situation otherwise.

II.2.2. Information about options

Options: yes

Description of options: The contract has a duration of 2 years with an option for extension 1 or more times up until 4 years.

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: 024 (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

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement 1 — Tax certificates.

The tenderer's tax affairs shall be in order in relation to payment of tax and VAT.

Documentation requirement: Norwegian companies: Tax certificate for tax and VAT, not older than six months from the tender deadline expiry. The certificate can be ordered in Altinn.

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled the obligations regarding fees in accordance with the laws of the country in which the tenderer is established.

Requirement 2: Company Registration Certificate.

Tenderers shall be a legally established company.

Documentation requirement:

Norwegian companies: Company Registration Certificate.

Foreign companies: Verification that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Requirement 3 — Finances.

The tenderer is required to be financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the period of the agreement.

Documentation requirement:

Extended credit rating/report, not older than 3 months, from a publicly certified credit company, which includes a credit rating of the tenderer — typically given by a letter or a short text, as well as an explanation of this. The report shall be based on the last known accounting figures.

The date must be clear.

Companies without sufficient credit rating, newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to document that the requirement is met. In such instances, they will be able to compensate with a satisfactory credit rating which provides an equivalent security for implementation ability. These alternative documents must be included with the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 4 — Implementation ability.

A very good implementation ability is required.

The tenderer is required to have an organisation that has the capacity to fulfil the contract.

Documentation requirement:

A description of the tenderer's technical personnel or technical units the tenderer has at their disposal to fulfil the contract, regardless of whether they belong to the company or not.

and

Organisation chart, as well as a description of how the tenderer will ensure access to qualified personnel.

Requirement 5 — Experience:

Very good experience from equivalent contracts is required.

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 recipients with contact information for any references.

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

16/4378

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 - 10:00

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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 9.5.2016 - 12:00

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

16.3.2016