

Norway-Oslo: Repair and maintenance of plant

OJ S 55/2016 18/03/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune, Energigjennvinningsetaten (Oslo municipality, the Waste-to-Energy Agency)

National registration number: 987701498

Postal address: PB 54 Mortensrud

Town: Oslo

Postal code: 1215

Country: Norway

For the attention of: Trond T Willard

E-mail: postmottak@ege.oslo.kommune.no

Telephone: +47 02180

Fax: +47 23483901

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1147>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141860>

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 agency/office

I.3. Main activity

Other: energy recovery

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**

ID 16-12 Framework agreement service and maintenance contract Walking floor.

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

Supplies

Purchase

Main site or place of performance: Oslo.

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: 22 000 000 NOK

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

After the optical sorting installations were delivered in 2009/2012, EGE has not had a contract party who can see to the service and maintenance of the walking floor. The system that was delivered to HA in 2012 has had very heavy wear due to a lack of maintenance and more comprehensive use than what the installation was dimensioned for. It is now critical to carry out repairs and we do not know how long it will be before it breaks down. The Haraldrud facility has been in operation the longest and is the most critical as regards repairs.

The need is for a framework agreement with a service provider who has the competence and capacity to carry out:

- Inspections and condition reports
- Preventive maintenance
- Replacement of components and wearing parts
- Minor modifications

The job is divided up into 3 phases:

Phase 1: Inspection and engineering design services — tenders for the repair of the sorting installation at Haraldrud Haraldrud (HUA)

Phase 1 will commence immediately after the contract has been signed, with a condition report for HUA, the result of the condition report will be an offer for phase 2.

Phase 2: Execution of repairs at HUA

Phase 2 must be carried out in the period 20.6.2016 — 26.6.2016 as the walking floor at Haraldrud sorting facility must be upgraded for emptying waste containers.

Phase 3: Service and maintenance for a walking floor (both locations).

This phase will start after call-offs for service and maintenance.

II.1.6. CPV code(s)

45259000 Repair and maintenance of plant, 34320000 Mechanical spare parts except engines and engine parts, 50712000 Repair and maintenance services of mechanical building installations

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

See the tender documentation.

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

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 16.5.2016. Completion 15.5.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract**III.1.1. Deposits and guarantees required**

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

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

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

16/00049

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

26.4.2016 - 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: 1.7.2016

IV.3.8. Conditions for opening of tenders

Date: 26.4.2016 - 12:30

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

See the tender documentation.

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

17.3.2016