

Norway-Kjøllefjord: Snow-clearing services

OJ S 40/2020 26/02/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lebesby Kommune

National registration number: 940 400 392

Postal address: Postboks 38

Town: Kjøllefjord

NUTS code: NO073 Finnmark

Postal code: 9790

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: tor.kristian@innkjopskontoret.no

Internet address(es):

Main address: <https://www.lebesby.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afpgyjbll0

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afpgyjbll0&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Winter Maintenance Service for 5 Lots in Lebesby Municipality

Reference number: 20025

II.1.2. Main CPV code

90620000 Snow-clearing services

II.1.3. Type of contract

Services

II.1.4. Short description

The tender contest includes winter maintenance services for the lots Kjøllefjord, Dyfjord, Lebesby, Friarfjord and Kunes, from and including autumn 2020. The contract period is 4 seasons that stretch from 01.11 to 30.04 each season. A contract shall be awarded with 1 contractor for each of the 5 areas.

The value of the contract is estimated to approx. 3 000 000 NOK excluding VAT per year. The volume is an estimate based on previous volumes and is not binding for the contracting authority.

If finances or equivalent, after the conclusion of the competition have not been approved or the contracting authority considers it suitable to execute the winter maintenance by own employees, the municipality has the right to cancel the assignment. Compensation will not be given for expenses as a result of the cancellation.

See the procurement documents for further information.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO073 Finnmark

II.2.4. Description of the procurement

Lots/groups

Tenders can be submitted for 1 or several lots. Sub-tenders and alternative tenders cannot be submitted for an individual lot.

Geographic division of lots:

Lot 1: Kjøllefjord;

Lot 2: Dyfjord;

Lot 3: Lebesby;

Lot 4: Friarfjord;

Lot 5: Kunes.

The lots are further described in the attached list of lots and maps of lots.

The contracting authority reserves the right to divide the contract between multiple tenderers and to accept all or parts of a tender.

Contract

The contract will be regulated by the attached contract with the accompanying standard contract terms.

The contract period is from and including 1.11.2020 until and including 30.4.2024.

The contracting authority will enter into a contract with 1 tenderer for each lot. If the same tenderer is awarded several lots, 1 contract is entered into for the relevant lots.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that an agreement can be signed if awarded.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/11/2020 End: 30/04/2024

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met their obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has their headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: economic and financial standing.

Requirements regarding the tenderer's economic and financial standing: the financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation requirements: the contracting authority will carry out an assessment of the finances through the company and accounting information system Proff Forvalt (www.forvalt.no). If you as a provider are organised as a sole proprietorship, you should include the last reported business statement in question (b) to the tender documentation.

The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 27/03/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/06/2020

IV.2.7. Conditions for opening of tenders

Date: 27/03/2020 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afpgyjbll0>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Øst-Finnmark Tingrett

Town: Vadsø

Country: Norway

VI.5. Date of dispatch of this notice

22/02/2020