

Norway-Fyllingsdalen: Pipeline, piping, pipes, casing, tubing and related items

OJ S 42/2019 28/02/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Vann KF

National registration number: 987 328 096

Postal address: Spelhaugen 22

Town: Fyllingsdalen

NUTS code: NO Norge

Postal code: 5147

Country: Norway

Contact person: Sam Alaya

E-mail: sam.alaya@bergen.kommune.no

Telephone: +47 45012969

Internet address(es):Main address: <https://permalink.mercell.com/99395568.aspx>Address of the buyer profile: <https://www.bergen.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/99395568.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/99395568.aspx>

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**

BV 2019-07 Water and Sewage Parts (Part 1)

Reference number: 2019/10863

II.1.2. Main CPV code

44160000 Pipeline, piping, pipes, casing, tubing and related items

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bergen Vann KF operates the municipal water and sewage facilities in Bergen and Os Municipalities. The organisation must ensure good and satisfactory water supply and good and environmentally correct sewage treatment. The organisation has approx. 159 full-time equivalent and the turnover is approx. 294 000 000 NOK per annum.

Bergen Vann KF is a municipal company in Bergen Municipality. Bergen Vann KF is currently localised in Spelhaugen 22 and at numerous water treatment and sewage treatment facilities. The contract includes the procurement of water and sewage parts and accompanying equipment.

The estimated annual contract value is approx. 4 000 000 NOK.

Click here <https://permalink.mercell.com/99395568.aspx>

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44161000 Pipelines, 44161200 Water mains, 44162000 Piping, 44163000 Pipes and fittings, 44163110 Drainage pipes, 44163200 Pipe fittings, 44163240 Pipe joints, 44164000 Casing and tubing, 44164300 Tubular goods, 44165000 Hoses, risers and sleeves, 44167000 Various pipe fittings, 44167100 Couplings, 44167110 Flanges, 44163111 Drain pipes, 44161500 High-pressure pipeline, 42132000 Parts of taps and valves, 42131147 Safety valves, 42131148 Stop valves, 44115200 Plumbing and heating materials, 44411000 Sanitary ware, 42531000 Parts of refrigerating equipment, 44115220 Heating materials, 44115500 Sprinkler systems, 44115210 Plumbing materials, 42122110 Pumps for firefighting, 44482100 Fire hoses, 44510000 Tools

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Bergen Vann KF operates the municipal water and sewage facilities in Bergen and Os Municipalities. The organisation must ensure good and satisfactory water supply and good and environmentally correct sewage treatment. The organisation has approx. 159 full-time equivalent and the turnover is approx. 294 000 000 NOK per annum.

Bergen Vann KF is a municipal company in Bergen Municipality. Bergen Vann KF is currently localised in Spelhaugen 22 and at numerous water treatment and sewage treatment facilities.

The contract is for the procurement of the products in "Table 1: Price Sheet" in "Annex 4A — Price Sheet" and under the following sub-groups in the NRF register:

- grooved steel pipes, parts and press fittings,
- steel pipes, pipe bends, flanges and various parts,
- sewage pipes and parts,
- pressure pipes and parts,
- water and sewage and infrastructure,
- clamps, fixing materials and pipe sleeves,
- pipes and parts, tap water,
- valves and leak protection,
- sanitary equipment and showers,

- heating, cooling and ventilation material,
- insulation, fire, sprinkler and watering material,
- tools and protective equipment.

This will not be included in the contract:

- painting that is not for water and sewage parts,
- cast iron products (except valve guard lids),
- fire hydrants,
- flanged water meters,
- process equipment,
- workwear/personal protective equipment,
- pumps.

The estimated annual contract value is approx. 4 000 000 NOK.

EEA No.: 011-2019.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Maximum 36 months.

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 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.1.5. Information about negotiation

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

Date: 12/03/2019 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

Duration in months: 5 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

26/02/2019