

Norway-Skien: Concrete products
OJ S 59/2016 24/03/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: GKI Grenlandskommunenes Innkjøpsenhet [GKI the Grenland municipalities' procurement unit]

National registration number: 991 799 710

Postal address: Postboks 158

Town: Skien

Postal code: 3701

Country: Norway

Contact person: Procurement

For the attention of: Frank Arne Hermansen

E-mail: frankarne.hermansen@skien.kommune.no

Fax: +47 35589011

Internet address(es):

General address of the contracting authority: <http://www.gki.no>

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afdtaxwjgh&GoTo=Docs)

[Uniqueld=afdtaxwjgh&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afdtaxwjgh&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afdtaxwjgh&GoTo=Tender)

[Uniqueld=afdtaxwjgh&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afdtaxwjgh&GoTo=Tender)

Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afdtaxwjgh&GoTo=QA>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afdtaxwjgh&GoTo=Docs>

Tenders or requests to participate must be submitted: Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afdtaxwjgh&GoTo=Tender>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

Other

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 prefabricated concrete products for municipal engineering installations.

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

Supplies

Purchase

Main site or place of performance: Bamble, Drangedal, Kragerø, Porsgrunn, Siljan, Skien.

NUTS code NO034 Telemark

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: 2

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

Framework agreement prefabricated concrete elements for municipal engineering installations:

— Concrete pipes for sewage water;

— Concrete manholes;

— Sewage manholes.

For Bamble, Drangedal, Kragerø, Porsgrunn og Skien municipalities.

Siljan municipality has the option to join the framework agreement.

The framework agreement has a duration of 2 years, with an option to extend it for 1 + 1 year.

II.1.6. CPV code(s)

44114200 Concrete products

II.1.7. Information about the Government Procurement Agreement (GPA)**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**

Estimated value excluding VAT: 3 290 000 NOK

II.2.2. Information about options**II.2.3. Information about renewals****II.3. Duration of the contract or time limit for completion****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

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: Tax and VAT certificates

Certificate RF-1316 is produced based on registered information in the tax and excise systems per dd.mm.yyyy. Questions in relation to VAT should be addressed the Norwegian Tax Administration Questions in relation to other tax and excise requirements should be addressed the tax collector.

For public procurements, the certificates shall not be older than 6 months Foreign tenderers must provide certificates from authorities equivalent to the Norwegian authorities.

Enclose a valid certificate for tax and VAT.

III.2.2. Economic and financial ability

List and brief description of conditions: 1.3.2.1) Financial implementation ability.

Financial delivery capacity. Tenderers will be required to have the financial ability to carry out the contract.

Documentation requirement: The tenderer's complete Annual Financial Statements for the last 2 financial years (i.e. the profit and loss accounts, the balance, the board's annual report and the auditor's report). If the tenderer has a valid reason not to submit this documentation, the tenderer may demonstrate his economic and financial position with any document that is acceptable to GKI.

Tenderers shall enclose the complete annual accounts for the last 2 accounting years (i.e. the profit and loss accounts, the balance, the board's annual report and the auditor's report), or other documentation on the economic and financial position.

III.2.3. Technical and professional ability

List and brief description of conditions:

Expertise:

The tenderer shall have the competence to implement and fulfil the contract. Documentation shall be provided that the employees' basic skills at the product level are relative to the complexity of the products. A lack of professional competence will result in the tenderer not being qualified.

Enclose an overview of the requested competence.

Capacity:

Tenderers shall provide an overview of the company's organisation, manpower and the resources that the tenderer can use for fulfilment of the contract/assignment.

References:

Enclose a list of the most important deliveries/agreements of equivalent character in the last 5 years. This is to include the delivery's value and date, contact person and contact information.

Public or private recipient.

Quality assurance system:

Tenderers shall have a satisfactory quality assurance system which is adapted to the delivery.

Enclose documentation of the quality assurance system.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

15/17486

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

2.5.2016 - 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

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 2.8.2016

IV.3.8. Conditions for opening of tenders

Date: 2.5.2016 - 12:05

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

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

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

22.3.2016