

**Norway-Sola: Playground equipment**

OJ S 63/2016 31/03/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sola komune (Sola municipality)

National registration number: 948243113

Postal address: Rådhusv. 21

Town: Sola

Postal code: 4050

Country: Norway

For the attention of: Rune Paulsen

E-mail: [rune.paulsen@sola.kommune.no](mailto:rune.paulsen@sola.kommune.no)**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2537>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/142298>**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement — Playground equipment.

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

Supplies

Purchase

Main site or place of performance: Sola, Norway.

NUTS code NO043 Rogaland

**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 several operators

Number Envisaged maximum number of participants to the framework agreement: 3

#### **Duration of the framework agreement**

Duration in months: 48

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

Estimated value excluding VAT: 10 000 000 NOK

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

Sola municipality intends to enter into a framework agreement for the delivery of playground equipment The objective of the procurement is to enter into an agreement with a regular supplier(s) of playground equipment to the municipality during the agreement period.

#### **II.1.6. CPV code(s)**

37535200 Playground equipment, 37535210 Playground swings, 37535220 Playground climbing apparatus, 37535230 Playground merry go rounds, 37535240 Playground slides, 37535250 Playground see saws, 43325000 Park and playground equipment

#### **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**

Based on statistics from previous years, and the Action and Finance Plan for 2016-2019, the contract is estimated to have an annual contract value of approx. 2 300 000-2 800 000 NOK, excluding VAT The total contract value is 10 000 000 NOK, excluding VAT if all the options are taken up. Procurements in the first year (2016) can be lower. The estimate is a guideline and is not binding for the contracting authority, nor does it give the supplier any rights.

Estimated value excluding VAT: 10 000 000 NOK

#### **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: 24 (from the award of the contract)

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

Start 13.6.2016. Completion 12.6.2018

## **Section III: Legal, economic, financial and technical information**

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### **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**

List and brief description of conditions: The company shall be legally registered.

Norwegian companies: Company Registration Certificate from the Brønnøysund Register Centre.

Foreign companies: Registration certificate in a professional register as determined by legislation in the country where the tenderer is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers shall have their tax and VAT payments in order.

— Tax and VAT certificate, not older than 6 months from the tender deadline (<https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>)

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled his obligations regarding taxes and VAT payments in accordance with the legal provisions of the country where the tenderer is established. The certificate must be presented before the tender deadline and must not be older than 6 months from the tender deadline.

The tenderer shall have settled financial conditions and the financial capacity to fulfil the contract. The tenderer must achieve a minimum rating of creditworthy.

As documentation, the contracting authority will obtain a credit rating from Experian (the contracting authority subscribes to services from Experian).

The tenderer is expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation.

Alternatively, a supplier can enclose a credit rating with the tender from a certified credit rating company that shows that the supplier has good credit worthiness. The credit rating shall not be older than 6 months from the deadline for receipt of tenders.

Tenderers who have not had accounts in recent years will be rejected unless a pledge is presented for a bank guarantee of such a size that it can be used as security for fulfilment of the contract.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The service provider shall have good implementation ability.

Information about capacity/accessibility of resources. Tenderer shall submit the most recent version of their organisation chart.

The tenderer shall have experience with a minimum of 2 relevant assignments as described in this document, in regard to extent and complexity.

This shall be documented by presenting a list of the principal relevant assignments during the previous 3 years, including information of the assignments (brief description), values and names of customers.

Based on the list, the tenderer shall state names and e-mail addresses of contact persons for the two most relevant assignments. The references will only be contacted if required.

#### **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**

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#### **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 Criteria below

1. Price. Weighting 40
2. Activity offer/functionality. Weighting 45
3. Guarantee period and range of goods. Weighting 15

##### **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**

16/1039

##### **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 - 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: 9.8.2016

**IV.3.8. Conditions for opening of tenders**

Date: 9.5.2016 - 13:00

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

30.3.2016