

**Norway-Sola: Paints and wallcoverings**

**OJ S 49/2018 10/03/2018**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sola kommune

National registration number: 948 243 113

Postal address: Postboks 99

Town: Sola

NUTS code: NO043 Rogaland

Postal code: 4097

Country: Norway

Contact person: njal horpestad

E-mail: [njal.horpestad@sola.kommune.no](mailto:njal.horpestad@sola.kommune.no)

**Internet address(es):**

Main address: [www.sola.kommune.no](http://www.sola.kommune.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/244862>

**I.1. Name and addresses**

Official name: Stavanger kommune

National registration number: 964 965 226

Town: Stavanger

NUTS code: NO043 Rogaland

Country: Norway

E-mail: [Postmottak@stavanger.kommune.no](mailto:Postmottak@stavanger.kommune.no)

**Internet address(es):**

Main address: [www.stavanger.kommune.no](http://www.stavanger.kommune.no)

**I.1. Name and addresses**

Official name: Sandnes kommune

National registration number: 964 965 137

Town: Sandnes

NUTS code: NO043 Rogaland

Country: Norway

E-mail: [postmottak@sandnes.kommune.no](mailto:postmottak@sandnes.kommune.no)

**Internet address(es):**

Main address: [www.sandnes.kommune.no](http://www.sandnes.kommune.no)

**I.1. Name and addresses**

Official name: Rennesøy kommune

National registration number: 964 979 545

Town: Rennesøy

NUTS code: NO043 Rogaland

Country: Norway

E-mail: [post@rennesoy.kommune.no](mailto:post@rennesoy.kommune.no)

**Internet address(es):**

Main address: [www.rennesoy.kommune.no](http://www.rennesoy.kommune.no)

#### **I.1. Name and addresses**

Official name: Finnøy kommune

National registration number: 938633029

Town: Finnøy

NUTS code: NO043 Rogaland

Country: Norway

E-mail: [post@finnoy.kommune.no](mailto:post@finnoy.kommune.no)

**Internet address(es):**

Main address: [www.finnoy.kommune.no](http://www.finnoy.kommune.no)

#### **I.1. Name and addresses**

Official name: Stavanger kirkelige fellesråd

Town: Stavanger

NUTS code: NO043 Rogaland

Country: Norway

E-mail: [post.stavanger@kirken.no](mailto:post.stavanger@kirken.no)

**Internet address(es):**

Main address: [www.kirken.stavanger.no](http://www.kirken.stavanger.no)

#### **I.1. Name and addresses**

Official name: Sola kirkelige fellesråd

Town: Sola

NUTS code: NO043 Rogaland

Country: Norway

E-mail: [post@sola.kirken.no](mailto:post@sola.kirken.no)

**Internet address(es):**

Main address: [www.sola.kirken.no](http://www.sola.kirken.no)

#### **I.2. Information about joint procurement**

The contract involves joint procurement

#### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=206736&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=206736&B=KGVLIGHT)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=206736&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=206736&B=KGVLIGHT)

Tenders or requests to participate must be submitted to the abovementioned address

#### **I.4. Type of the contracting authority**

Regional or local authority

#### **I.5. Main activity**

General public services

## **Section II: Object**

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## **II.1. Scope of the procurement**

### **II.1.1. Title**

Competition for the delivery of paint, wallpaper, floor coverings and associated services  
Reference number: 17/2727

### **II.1.2. Main CPV code**

44111400 Paints and wallcoverings

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Finnøy, Rennesøy, Sola and Stavanger municipalities, Stavanger og Sola kirkelige fellesråd [Stavanger and Sola Church Council], and Sandnes Eiendomsselskap KF, hereafter called the Contracting Authority, hereby invite tenderers to a competition for the delivery of paint, wallpaper, floor coverings and associated services. The Framework Agreement for the delivery of paint, wallpaper, floor coverings and associated services comprises municipal buildings and residences in the municipality, as well as schools, nursery schools, residential and activity centres, nursing and aged care homes, swimming and sports halls, office buildings, Arts Centres, municipal rental housing, health centres etc.

### **II.1.5. Estimated total value**

Value excluding VAT: 75 820 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

39190000 Wallpaper and other coverings, 44112200 Floor coverings, 44810000 Paints, 44812200 Oil and water paints, 45432000 Floor-laying and covering, wall-covering and wall-papering work, 45432200 Wall-covering and wall-papering work, 45432220 Wall-papering work, 45442110 Painting work of buildings, 45442180 Repainting work, 45442190 Paint-stripping work

### **II.2.3. Place of performance**

NUTS code: NO043 Rogaland

### **II.2.4. Description of the procurement**

Finnøy, Rennesøy, Sola and Stavanger municipalities, Stavanger og Sola kirkelige fellesråd [Stavanger and Sola Church Council], and Sandnes Eiendomsselskap KF, hereafter called the Contracting Authority, hereby invite tenderers to a competition for the delivery of paint, wallpaper, floor coverings and associated services. The Framework Agreement for the delivery of paint, wallpaper, floor coverings and associated services comprises municipal buildings and residences in the municipality, as well as schools, nursery schools, residential and activity centres, nursing and aged care homes, swimming and sports halls, office buildings, Arts Centres, municipal rental housing, health centres etc.

### **II.2.5. Award criteria**

Criteria below

Price

## **II.2.6. Estimated value**

Value excluding VAT: 75 820 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year, a total duration of 4 years for the entire contract period.

## **II.2.10. Information about variants**

Variants will be accepted: no

## **II.2.11. Information about options**

Options: yes

Description of options:

A municipal merger is planned between Forsand and Sandnes kommune from 1.1.2020. On this basis, we anticipate a marginal expansion of the contract scope, hereunder that Forsand kommune shall have an option to join the agreement up until this date. Forsand kommune shall be subject to the same price and contract terms as Sandnes Eendomsselskap KF.

## **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**

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## **III.1. Conditions for participation**

### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Tenderers shall be a legally established company.

Documentation: Norwegian companies: Company Registration Certificate. Foreign tenderers: Documentation proving that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Tenderers shall have their tax and VAT payments in order.

Documentation: Norwegian companies: Tax and VAT certificate, not older than 6 months calculated from the tender deadline expiry (<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.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

The tenderer shall have settled financial conditions and the financial capacity to fulfil the contract:

- the Contracting Authority will obtain a credit appraisal from the credit and analysis company Experian. The tenderer must achieve a minimum rating of “credit worthy”, or the equivalent,
- alternatively, when submitting a tender offer, tenderers can enclose a credit rating from an approved credit rating company that demonstrates that the tenderer is credit worthy. The credit rating must not be older than 6 months, and it shall show the current financial situation of the company. Companies registered in other countries than Norway must enclose a credit rating,
- companies registered in other countries than Norway must enclose a credit rating,
- if the tenderer knows that the requirement regarding the economic ability to fulfil the contract cannot be met via the credit rating as specified above, the tenderer can enclose with the tender offer other documentation confirming that their economic ability is satisfactory,
- 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,
- Tenderers must be able to document a minimum annual turnover of 12 000 000 NOK excluding VAT,
- the Annual Financial Statements for the previous financial year, documenting sufficient turnover.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

- the Tenderer must have experience from relevant assignments for the delivery of work with associated materials, as described in this tender documentation, in regard to the scope and complexity. Multiple smaller, relevant assignments in the same time frame can combine to give the tenderer an equivalent qualification. As documentation, the tenderer shall enclose a list of the most important, relevant assignments during the last 3 years, including information about the assignment, value, dates and name of the client,
- Tenderers shall have a well-functioning quality assurance / management system for the services that shall be provided,
- certificate for the Tenderer's quality assurance / management system, issued by independent bodies that confirm that the tenderer fulfils recognised quality assurance standards (ISO 9001:2015 or equivalent),
- the Contracting Authority will also accept other documentation that demonstrates that the tenderer has a well-functioning system for ensuring quality, customised to the nature and scope of the assignment. As a minimum, the Tenderer must present a general description of the contents of the system including an overview of control plans and check-lists that are relevant for this assignment,
- Tenderers must be able to ensure environmental consideration when carrying out the service,
- Environmental Certificates, for example EMAS, ISO 14001, or equivalent,
- the Contracting Authority also accepts other documentation showing that the tenderer safeguards. Here a minimum description must be given of the tenderer's own system, and procedures for environmental policy, environmental control scheme, and other information the tenderer considers relevant,
- the Tenderer shall also enclose a brief statement, maximum five (5) A4 pages, stating the tenderer's declared environmental goals, status of the environmental works in their own business and planned measures with relevance to this contract.

## **Section IV: Procedure**

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### **IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 4

**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: 16/04/2018 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.2.7. Conditions for opening of tenders**

Date: 16/04/2018 Local time: 12:00

**Section VI: Complementary information**

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**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: Klagenemnda for offentlige anskafelser

Town: Bergen

Postal code: 5805

Country: Norway

**VI.5. Date of dispatch of this notice**

09/03/2018