

NO-Oslo: Technical inspection services
OJ S 66/2013 04/04/2013
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Mantena A/S, Verksted Grorud

Postal address: Eilert Smiths Vei 1

Town: Oslo

Postal code: 0975

Country: Norway

For the attention of: Lars Kogstad

E-mail: larsko@mantena.no

Telephone: +47 91666370

Internet address(es):

General address of the contracting entity: www.mantena.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA26710

Additional information can be obtained from:

Official name: Mantena A/S, Verksted Grorud

Postal address: Eilert Smiths Vei 1

Town: Oslo

Postal code: 0975

Country: Norway

For the attention of: Lars Kogstad

E-mail: larsko@mantena.no

Telephone: +47 91666370

Internet address: www.mantena.no

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: Official name: Mantena A/S, Verksted Grorud

Postal address: Eilert Smiths Vei 1

Town: Oslo

Postal code: 0975

Country: Norway

For the attention of: Lars Kogstad

E-mail: larsko@mantena.no

Telephone: +47 91666370

Internet address: www.mantena.no

Tenders or requests to participate must be submitted: Official name: Mantena A/S, Verksted Grorud

Postal address: Eilert Smiths Vei 1

Town: Oslo

Postal code: 0975

Country: Norway

For the attention of: Lars Kogstad

E-mail: larsko@mantena.no
Telephone: +47 91666370
Internet address: www.mantena.no

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

NDT - Services for rolling stock.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Oslo, Drammen, Stavanger and Trondheim, Norway.

NUTS code

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

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

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT

Range: between 12 000 000,00 and 16 000 000,00 NOK

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

NDT (Non-Destructive Testing) of rolling stock, using the methods UT, MT, ET, VT. Level 1, 2 and 3.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=289050

II.1.6. CPV code(s)

71631000 Technical inspection services

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT

Range: between 12 000 000,00 and 16 000 000,00 NOK

II.2.2. Information about options

Options: yes

Description of options: Possible prolongation of the agreement by 1+1 years.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:
in months: 12 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See tender documents.

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: (1) Other documentation required (please state below).
See pre-qualification documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).
See pre-qualification documents.

III.2.3. Technical and professional ability

List and brief description of conditions: (1) Other documentation required (please state below).
See pre-qualification documents.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

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Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 24.4.2013

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

29.4.2013 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Monthly, with 3 days notice.

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:289059).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Mantena AS
Postal address: Eilert Smiths vei 1
Town: Oslo
Postal code: 0975
Country: Norway
E-mail: larsko@mantena.no
Telephone: +47 91666370
Internet address: www.mantena.no

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

2.4.2013