

Norway-Øksfjord: Snow-clearing services

OJ S 61/2017 28/03/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Loppa kommune

National registration number: 963 063 237

Postal address: Parkveien 1-3

Town: Øksfjord

NUTS code: NO073 Finnmark

Postal code: 9550

Country: Norway

Contact person: Finnut Consult AS, ved Tom Sottinen

E-mail: ts@finnut.no

Telephone: +47 41272386

Internet address(es):

Main address: <http://permalink.mercell.com/66974625.aspx>

Address of the buyer profile: <http://www.finnut.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/66974625.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/66974625.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

Snow clearing and ploughing Loppa municipality.

II.1.2. Main CPV code

90620000 Snow-clearing services

II.1.3. Type of contract

Services

II.1.4. Short description

On behalf of Loppa municipality (the Contracting Authority), Finnut Consult AS invites to an open tender contest for Snow clearing and ploughing of municipal roads in Loppa municipality 2017 — 2021.

Finnut Consult AS is assisting the administration of the tender competition.

II.1.5. Estimated total value

Value excluding VAT: 5 240 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Lot 1 Øksfjord

Lot No: 1

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO073 Finnmark

II.2.4. Description of the procurement

Lot 1 Øksfjord.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 600 000,00 NOK

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

Start: 01/09/2017 End: 10/05/2021

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Lot 2 Nusvåg

Lot No: 2

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO073 Finnmark

II.2.4. Description of the procurement

Lot 2 Nusvåg.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 480 000,00 NOK

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

Start: 01/09/2017 End: 10/05/2021

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Lot 3 Tverrfjordveien

Lot No: 3

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO073 Finnmark

II.2.4. Description of the procurement

Lot 3 Tverrfjordveien.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 960 000,00 NOK

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

Start: 01/09/2017 End: 10/05/2021

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Lot 4 Bergsfjord

Lot No: 4

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO073 Finnmark

II.2.4. Description of the procurement

Lot 4 Bergsfjord.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 600 000,00 NOK

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

Start: 01/09/2017 End: 10/05/2021

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Lot 5 Sør-Tverrfjord

Lot No: 5

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO073 Finnmark

II.2.4. Description of the procurement

Lot 5 Sør-Tverrfjord.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 320 000,00 NOK

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

Start: 01/09/2017 End: 10/05/2021

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Lot 6 Sandland

Lot No: 6

II.2.2. Additional CPV code(s)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: NO073 Finnmark

II.2.4. Description of the procurement

Lot 6 Sandland.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 280 000,00 NOK

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

Start: 01/09/2017 End: 10/05/2021

This contract is subject to renewal: no

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 III: Legal, economic, financial and technical information

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:
Described in the tender documentation.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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: 12/05/2017 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

Tender must be valid until: 11/08/2017

IV.2.7.

Conditions for opening of tenders

Date: 12/05/2017 Local time: 13:00

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: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

27/03/2017