

Norway-Mehamn: Architectural, engineering and planning services

OJ S 63/2017 30/03/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gamvik kommune

National registration number: 934 266 811

Postal address: Postboks 174

Town: Mehamn

NUTS code: NO073 Finnmark

Postal code: 9770

Country: Norway

Contact person: Ole Henrik Fjeld

E-mail: ole@innkjopskontoret.no**Internet address(es):**Main address: <http://www.gamvik.kommune.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=afkiopgrta&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelD=afkiopgrta&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Area planning, framework agreement.

Reference number: 17/26

II.1.2. Main CPV code

71240000 Architectural, engineering and planning services

II.1.3. Type of contract

Services

II.1.4. Short description

The scope and purpose of the procurement

The contract includes a framework agreement for area planning services. The contracting authority is not able to estimate the contract value, as the requirement is varying and relevant historical figures are missing.

However, the contracting authority expects an expanding requirement the next few years, other than what has been considered normally previously, and thus wishes to sign a framework agreement with a service provider. See also the attached planning strategy. See part 2, requirement specifications, for further information.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO073 Finnmark

II.2.4. Description of the procurement

The scope and purpose of the procurement

The contract includes a framework agreement for area planning services. The contracting authority is not able to estimate the contract value, as the requirement is varying and relevant historical figures are missing. However, the contracting authority expects an expanding requirement the next few years, other than what has been considered normally previously, and thus wishes to sign a framework agreement with a service provider. See the attached planning strategy. See part 2, requirement specifications, for further information.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Start: 01/06/2017 End: 31/05/2019

This contract is subject to renewal: yes

Description of renewals:

2 extensions of 12 months.

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:

(ESPD: Part II A.e) Certificates for Tax and VAT.

The tenderer shall have settled conditions in relation to payment of taxes and VAT.

Documentation: A certificate showing paid VAT, taxes and social security contributions is required. The certificate shall be issued by the competent authority in the country where the tenderer is established (the Norwegian certificate for tax and VAT is common and can be ordered from altinn.no, former RF-1244) in accordance with the laws and regulations in the country of origin. The certificate must not be more than 6 months from the deadline for receipt of tenders.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate to Gamvik municipality, and it is still valid at the deadline for receipt of tenders, you are not obliged to submit a certificate now. If this is the case, stated when and to who the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

(ESPD: Part IV B.58-3) Other economic and financial requirements: Economic and financial position.

Requirements regarding the tenderer's economic and financial position: The financial capacity to fulfil the contract is required.

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 02/05/2017 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: 26/06/2017

IV.2.7. Conditions for opening of tenders
Date: 02/05/2017 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.3. Additional information
Visma notice: <https://opic.com/id/afkiopgrta>

VI.4. Procedures for review

VI.4.1. Review body
Official name: Innkjøpskontoret AS
Postal address: Gjellumlia 10a
Town: Heggedal
Country: Norway

VI.5. Date of dispatch of this notice
29/03/2017