

NO-Tromsø: Assembly of metal structures

OJ S 76/2013 18/04/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NAV Hjelpemiddelsentral Troms

Postal address: Stakkevollveien 49/51, Postboks 6332, 9293 Tromsø

Town: Tromsø

Postal code: 9010

Country: Norway

For the attention of: Solveig Stokmo

E-mail: solveig.stokmo@nav.no

Telephone: +47 77283300

Fax: +47 77283301

Internet address(es):General address of the contracting authority: www.nav.noAddress of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA2688**Additional information can be obtained from:**

Official name: NAV Hjelpemiddelsentral Troms

Postal address: Stakkevollveien 49/51, Postboks 6332, 9293 Tromsø

Town: TROMSØ

Postal code: 9010

Country: Norway

For the attention of: Solveig Stokmo

E-mail: solveig.stokmo@nav.no

Telephone: +47 77283300

Fax: +47 77283301

Internet address: www.nav.no**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: NAV Hjelpemiddelsentral Troms

Postal address: Stakkevollveien 49/51, Postboks 6332, 9293 Tromsø

Town: Tromsø

Postal code: 9010

Country: Norway

For the attention of: Solveig Stokmo

E-mail: solveig.stokmo@nav.no

Telephone: +47 77283300

Fax: +47 77283301

Internet address: www.nav.no**Tenders or requests to participate must be submitted:** Official name: NAV Hjelpemiddelsentral Troms

Postal address: Stakkevollveien 49/51, Postboks 6332, 9293 Tromsø

Town: Tromsø

Postal code: 9010
Country: Norway
For the attention of: Solveig Stokmo
E-mail: solveig.stokmo@nav.no
Telephone: +47 77283300
Fax: +47 77283301
Internet address: www.nav.no

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: NAV special unit, aid administration

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

II.1. Description

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

Service procurement assembly, disassembly and reuse of driving ramps

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

Services

Service category No 27: Other services

Main site or place of performance: Troms county, 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 a single operator

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 1 400 000 NOK

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

Engineering design services for and assembly of new and used driving ramps for disabled persons. Disassembly of driving ramps that have been in use at a user. Storage of used driving ramps for recycling. Repairs to driving ramps.

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=290644.

II.1.6. CPV code(s)

45223100 Assembly of metal structures, 45111300 Dismantling works, 71320000 Engineering design services

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

Estimated value excluding VAT: 1 400 000 NOK

II.2.2. Information about options

Options: yes

Description of options: NAV Hjelpemiddelsentral has the right to extend the contract for 1+1 year.

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 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

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

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

See the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documents.

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) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established

(3) Value added tax certificate (National requirement)

(4) Company tax certificate (National requirement)

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

(6) Other documentation required (please state below)

See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures

(2) Presentation of the company's annual accounts, or extracts thereof

(3) Other documentation required (please state below)

See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)

(3) A statement of the quality assurance/quality control system operated by the company.

(4) Other documentation required (please state below)

See the tender 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

Section IV: Procedure

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

Lowest price

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

IV.3.2. Previous publication concerning this procedure

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 30.5.2013

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

3.6.2013 - 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: 3.9.2013

IV.3.8. Conditions for opening of tenders

Date: 3.6.2013 - 13:00

Place:

NAV Hjelpemiddelsentral Troms, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:290952)

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

16.4.2013