

Norway-Bergen: Tools
OJ S 46/2023 06/03/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune - Innkjøp konsern
National registration number: 964338531
Postal address: Postboks 7700
Town: BERGEN
NUTS code: NO Norge
Postal code: 5020
Country: Norway
Contact person: Uwe Matthaus
E-mail: uwe.matthaus@bergen.kommune.no
Telephone: +47 05556

Internet address(es):

Main address: <https://permalink.mercell.com/184048492.aspx>
Address of the buyer profile: <https://www.bergen.kommune.no/>

I.1. Name and addresses

Official name: Alver kommune
Town: 5906 Frekhaug
NUTS code: NO0A2 Vestland
Country: Norway
E-mail: post@alver.kommune.no

Internet address(es):

Main address: <https://www.alver.kommune.no/>

I.1. Name and addresses

Official name: Masfjorden kommune
Town: 5981 Masfjordnes
NUTS code: NO0A2 Vestland
Country: Norway
E-mail: post@masfjorden.kommune.no

Internet address(es):

Main address: <https://www.masfjorden.kommune.no/>

I.1. Name and addresses

Official name: Osterøy kommune
Town: 5293 Lonevåg
NUTS code: NO0A2 Vestland
Country: Norway
E-mail: post@osteroy.kommune.no

Internet address(es):

Main address: <https://www.osteroy.kommune.no/>

I.1. Name and addresses

Official name: Samnanger kommune

Town: 5650 Tysse

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: post@samnanger.kommune.no

Internet address(es):

Main address: <https://www.samnanger.kommune.no/>

I.1. Name and addresses

Official name: Vaksdal kommune

Town: 5722 Dalekvam

NUTS code: NO0A2 Vestland

Country: Norway

E-mail: post@vaksdal.kommune.no

Internet address(es):

Main address: <https://www.vaksdal.kommune.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: <https://permalink.mercell.com/184048492.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/184048492.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

IK-EØS 007-2023 Framework agreement for Tools

Reference number: 2022/120415

II.1.2. Main CPV code

44510000 Tools

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bergen municipality and collaborating municipality shall enter into a framework agreement with one total supplier for the delivery of tools, tool accessories and associated products, including ladders, some fasteners, tool storage, workshop furnishings and cargo securing equipment.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

14810000 Abrasive products, 24910000 Glues, 31651000 Electrical tape, 35110000 Firefighting, rescue and safety equipment, 39241130 Utility knives, 42123000 Compressors, 42600000 Machine tools, 42637000 Machine tools for drilling, boring or milling metal, 43413000 Concrete or mortar mixers, 43800000 Workshop equipment, 44300000 Cable, wire and related products, 44423200 Ladders, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 44511000 Hand tools, 44512930 Tool carriers, 44530000 Fasteners

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen

II.2.4. Description of the procurement

The framework agreement includes tools and associated products. Painting tools (brushes, rollers, fillers, etc.) are exempted, as a separate contract has been signed.

The framework agreement will not apply for Bergen Municipality's department Bergen Vann, which will sign a separate contract. In Bergen Municipality, the framework agreement will primarily be used by units that provide technical services, for example, the Agency for Building and Property, or Bergen Fire Service, but also by other municipal units that need tools.

Professional quality products must be delivered. This means products required by the professional users.

The framework agreement will have e-commerce as its only ordering channel. Ordering through other channels (sale over the counter, ordering over the telephone or email, or equivalent) will not be allowed, unless the product that is required is not covered by the e-commerce catalogue that the tenderer must regularly upload.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 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:

The contracting authority has a unilateral option for extending the contract for up to 2 years.

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:

Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Mezzell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Documentation requirement: Relevant experience is to be documented by stating a minimum of three (3) and a maximum of five (5) reference projects from the last three (3) years. The references are to be entered directly in the Mezzell system. Only the first five projects will be assessed if more than five reference projects are listed.

Minimum level(s) of standards possibly required:

Tenderers must have substantial and relevant experience. The experience must be from assignments of an equivalent complexity as the services requested in this contest.

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 150-430942](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 14/04/2023 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: 30/06/2023

IV.2.7. Conditions for opening of tenders

Date: 14/04/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hordaland tingrett

Town: 5020 Bergen

Country: Norway

VI.5. Date of dispatch of this notice

01/03/2023