

Norway-Nøtterøy: Pipes
OJ S 47/2023 07/03/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Færder kommune

National registration number: 817263992

Postal address: Tinghaugveien 18

Town: NØTTERØY

NUTS code: NO Norge

Postal code: 3140

Country: Norway

Contact person: Britt Hellen Jordhøy

E-mail: britt.helleren.jordhoy@faerder.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/188840633.aspx>

Address of the buyer profile: <https://www.notteroy.kommune.no/ferder2018/>

I.1. Name and addresses

Official name: Tønsberg kommune

Town: Tønsberg

NUTS code: NO091 Vestfold og Telemark

Country: Norway

E-mail: oyvind.myhre@tonsberg.kommune.no

Internet address(es):

Main address: www.tonsberg.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

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

Framework agreement, water and sewage material

II.1.2. Main CPV code

44163100 Pipes

II.1.3. Type of contract

Supplies

II.1.4. Short description

Færder and Tønsberg Municipalities would like to establish a framework agreement for water and sewage material.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 60 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

42122220 Sewage pumps, 44115200 Plumbing and heating materials, 44115210 Plumbing materials, 44163140 Steam and water pipes, 44411300 Washbasins, 44411710 Lavatory seats , 44411740 Lavatory bowls, 44423700 Manhole elements, 44423730 Manhole frames, 44423740 Manhole covers

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

II.2.4. Description of the procurement

The framework agreement will mainly be for water and sewage material required for operations and the site work that the municipalities undertake themselves. When it comes to larger new constructions/renovations that are put up for tender, the purchase of materials will usually be part of the offer from the contractor, and not part of the framework agreement. With smaller new constructions/renovations it may be that the municipality itself provides the materials through this framework agreement.

Call-offs will primarily be for pipes and pipe parts, but it may also be relevant to include other products such as pumps and overflow, etc.

It may be necessary to procure sanitary equipment for the municipalities buildings.

The contract is subject to ability to deliver and quality. If the tenderer has unsatisfactory quality or is unable to deliver one or more products, the municipalities are free to make purchases outside the agreement. Or the contract could be terminated.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has the option to extend the contract on the same terms for 1+1 year, so that the total possible length of the contract is 4 years.

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 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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 213-612826](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Framework agreement, water and sewage material

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/02/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Brødrene Dahl A/S (hovedenhet)

Postal address: Brynsengveien 5

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0667

Country: Norway

Telephone: +47 22725500

Fax: +47 22658765

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 60 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vestfold tingrett

Town: Tønsberg

Country: Norway

VI.5. Date of dispatch of this notice

02/03/2023