

**Norway-Flekkefjord: Sleeving repair services**  
**OJ S 55/2021 19/03/2021**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Flekkefjord kommune

National registration number: 964 967 369

Postal address: Kirkegaten 50

Town: Flekkefjord

NUTS code: NO092 Agder

Postal code: 4400

Country: Norway

Contact person: Tor Kristian Kristiansen

E-mail: [tor.kristian@innkjopskontoret.no](mailto:tor.kristian@innkjopskontoret.no)

**Internet address(es):**

Main address: <http://www.flekkefjord.kommune.no>

**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**

Plumbing Services, Framework Agreement

Reference number: 21003

**II.1.2. Main CPV code**

50514300 Sleeving repair services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The objective of the procurement is to enter into framework agreements for plumbing services and accompanying HVAC and sanitation materials. The tenderer must provide materials for all assignments that are to be carried out by the tenderer, unless the contracting authority requires otherwise. The framework agreement must meet the municipality's need for plumbing service, and water and sewage and HVAC materials for ongoing operation and maintenance work in the contract period. The contract value is estimated to be above the EEA threshold. The estimated value is not binding for the contracting authority. The need is uncertain.

Historically, the contracting authority has procured products under this framework agreement for approx. NOK 500 000 to NOK 700 000 excluding VAT per annum during the last 3 years. The volume will be dependent on i.a. the contracting authority's requirements, activities, budget and other framework factors. Refer to the procurement documents for further information.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

44160000 Pipeline, piping, pipes, casing, tubing and related items, 45231113 Pipeline relaying works, 45330000 Plumbing and sanitary works, 50700000 Repair and maintenance services of building installations

#### **II.2.3. Place of performance**

NUTS code: NO092 Agder

#### **II.2.4. Description of the procurement**

Sub-tenders/groups. Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing up the assignment in accordance with PPR Section 19-4, but has decided that this is not suitable for this type of contract. The contracting authority reserves the right to accept all or parts of a tender. The framework agreement will be regulated by the attached framework agreement with the accompanying provisions on seriousness. The contracting authority will enter into a contract with one (1) supplier. The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

#### **II.2.5. Award criteria**

Cost criterion - Name: See the tender documentation / Weighting: 100 %

#### **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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 012-026396](#)

#### 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

---

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

22/02/2021

#### V.2.2. Information about tenders

Number of tenders received: 5

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

#### V.2.3. Name and address of the contractor

Official name: Flekkefjord rør&Varme as

National registration number: 914 598 516

Postal address: Svegeskogen 3

Town: Flekkefjord

NUTS code: NO092 Agder

Postal code: 4400

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 1,00 NOK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

---

### VI.3. Additional information

Visma notice: <https://opic.com/id/afpyatinfy>

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Lister Tingrett

Town: Farsund

Country: Norway

#### VI.5. Date of dispatch of this notice

16/03/2021

