

**Norway-Varhaug: Concrete products**

**OJ S 82/2016 27/04/2016**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Hå kommune (Hå municipality)

National registration number: 964969590

Postal address: Rådhusg. 8

Town: Varhaug

Postal code: 4360

Country: Norway

For the attention of: Kenneth Hagen

E-mail: [teknisk@ha.kommune.no](mailto:teknisk@ha.kommune.no)

Telephone: +47 51793000

Fax: +47 51793001

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2260>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143288>

**Additional information can be obtained from:**

Official name: Hå kommune [Hå municipality]

National registration number: 964969590

Postal address: Rådhusgt. 8

Town: Varhaug

Postal code: 4360

Country: Norway

For the attention of: Henning Kristensen

E-mail: [teknisk@ha.kommune.no](mailto:teknisk@ha.kommune.no)

Telephone: +47 51793000

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

Other: municipal engineering services infrastructure

**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**

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**II.1. Description**

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

Procurement of concrete pipes and manholes for cleaning the pipeline network at Litlagrønå, Vigrestad in Hå municipality.

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

Supplies

Purchase

Main site or place of performance: Vigrestad or the stated site/storage place in Hå municipality.

NUTS code NO043 Rogaland

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

**II.1.4. Information about framework agreement**

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

Hå municipality shall clean the pipeline network at Litlagrønå, Vigrestad in Hå municipality and would thus like to procure concrete pipes and manholes for the installations.

**II.1.6. CPV code(s)**

44114200 Concrete products, 44114220 Concrete pipes and fittings, 44162000 Piping

**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**

The extent is calculated to approx. 7 000 000 NOK. See the attached tender documentation.  
Estimated value excluding VAT: 7 000 000 NOK

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: no

**II.3. Duration of the contract or time limit for completion**

Start 27.6.2016. Completion 30.6.2020

**Section III: Legal, economic, financial and technical information**

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**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**

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

### **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: The tenderer must be a legally established company. This shall be documented by a valid company registration certificate (applies to Norwegian companies) and certified documentation that the company is registered in a trade register or company register in the country where the tenderer is established. Documentation of this (e.g. a company registration certificate from the Brønnøysund Register Centre) shall be enclosed with the tender.

Tenderers shall have their tax and VAT payments in order. A tax and VAT certificate, issued either by the local tax office or the tax collection office where the tenderer's head office is located. Applicants shall enclose a tax certificate and a VAT certificate. The certificate must be presented before the tender deadline and must not be older than 6 months from the tender deadline.

Tenderers shall have a HSE system for their activities and a signed HSE self-declaration shall be enclosed. Foreign tenderers shall enclose equivalent certificates from their home country. Tenderers are therefore asked to sign a HSE self-declaration, which is referred to in the tender documentation.

See also the attached tender documents.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: The tenderer must have the financial capacity to implement the contract. The last 2 years revised accounts shall be enclosed.

### **III.2.3. Technical and professional ability**

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **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

16/784

#### IV.3.2. Previous publication concerning this procedure

no

#### IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

6.6.2016 - 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

Duration in months: 003 (from the date stated for receipt of tender)

#### IV.3.8. Conditions for opening of tenders

Date: 6.6.2016 - 13:00

Persons authorised to be present at the opening of tenders: no

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:  
no

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Jæren Courthouse

**Body responsible for mediation procedures**

Official name: KOFA [The Norwegian Complaints Board for Public Procurement]

**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**

22.4.2016