

Norway-Herøy: Repair and maintenance services of electrical building installations

OJ S 53/2023 15/03/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Herøy Kommune Nordland

National registration number: 872417982

Postal address: Silvalveien 1

Town: Herøy

NUTS code: NO Norge

Postal code: 8850

Country: Norway

Contact person: Morten Mikalsen

E-mail: morten.mikalsen@heroy-no.kommune.no

Telephone: +47 75068000

Fax: +47 75068001

Internet address(es):Main address: <https://permalink.mercell.com/198816826.aspx>Address of the buyer profile: <http://www.heroy-no.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/198816826.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/198816826.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**

Framework agreement for electrician services

Reference number: 2023/267

II.1.2. Main CPV code

50711000 Repair and maintenance services of electrical building installations

II.1.3.

Type of contract

Services

II.1.4. Short description

The contracting authority is Herøy Municipality, organisation no.: 872 417 982, which extends an invitation to an open tender contest for the procurement of a framework agreement for electrician services.

Herøy Municipality needs to enter into a contract for electrician services related to the daily operation and maintenance of the municipality's buildings and plants. The objective of the tender competition is to ensure Herøy municipality access to the service and accompanying goods deliveries.

The framework agreement period is 2 years with an option for 2 new years.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31600000 Electrical equipment and apparatus, 31681000 Electrical accessories, 45310000 Electrical installation work, 45312000 Alarm system and antenna installation work

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: 8850 Herøy.

II.2.4. Description of the procurement

Typical work assignments are (the list is not exhaustive):

- General improvements/maintenance of electrical installations/systems resulting from wear, vandalism, damage etc.
- Assembly of sockets, light fixtures, new courses etc. resulting from new needs, changes of use etc.
- Troubleshooting and repairs of automated plants. E.g. fire-alarm systems, ventilation and heating systems, etc.
- Annual inspection of fire alarm systems and escape lights.
- Electrical installation work related to minor alterations/changes in existing buildings.
- The electrical installation work will be a part of larger investment projects if Herøy municipality finds this advantageous.
- Preparing all reports to the power company in accordance with the regulations for electrical installation inspections. - Retrieve deviation reports electronically, report measures and final reporting.
- Internal condition control for electrical systems and installations
- Repairs of deviations/notifications after the internal condition control of electrical systems and installations has been conducted.
- Assistance when needed for cost calculations, technical clarifications and simple engineering design assignments connected to the above assignments.
- Repairs of errors and defects for the municipality's road lighting system.
- Tenderers must upload all documentation / declarations of conformity into the municipality's business folder.

- Be an innovative and future-orientated sparring partner that comes with the best solutions as regards the environment, operation, and finances. The response times are as follows:
- Ordinary operational assignments: Max. 48 hours.
- Maintenance assignments (planned work, with a certain duration), max. 7 days.
- Ordered work must be completed by the following week.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 12 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for a contract extension for 24 months.

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:

See the tender documentation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation

III.2. Conditions related to the contract

III.2.3. 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

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: no

IV.2. Administrative information

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

Date: 17/04/2023 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 17/04/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Helgeland tingrett

Town: Sandnessjøen

Country: Norway

Internet address: <https://www.domstol.no/no/domstoler/tingrett/helgeland-tingrett/?rettssted=>

VI.5. Date of dispatch of this notice

10/03/2023