

Norway-Lillehammer: Repair and maintenance services of building installations

OJ S 87/2015 06/05/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer kommune, Fagenhet Innkjøp

National registration number: 945578564

Postal address: Postboks 986

Town: Lillehammer

Postal code: 2626

Country: Norway

For the attention of: Kajsa Merete Haldrud

E-mail: innkjop@lillehammer.kommune.no

Telephone: +47 61050500

Fax: +47 61050571

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3662>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131493>**Additional information can be obtained from:**

the abovementioned address

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

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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Open tender contest for framework agreements for trade services.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Lillehammer, Norway.

NUTS code NO022 Oppland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 80 000 000 NOK

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

Lillehammer, Øyer and Gausdal municipalities have had, from 2002, had a procurement collaboration with a joint procurement office in Lillehammer municipality.

Lillehammer municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for trade services for Lillehammer, Øyer and Gausdal municipalities.

The contracting authority shall procure trade services for Lillehammer, Øyer and Gausdal municipalities within each of the trade groups:

- Construction/joinery;
- Electro;
- Plumber;
- Ventilation and flashing and guttering;
- Painting/wallpapering/floor laying;
- Masonry and tiling work;
- Glazier/glass work;
- Welding and metal work;

The framework agreements shall mainly apply for maintenance measures, minor alterations and installations in the municipalities' properties.

Tenderers can submit a tender for 1 or several trades.

Tenderers can submit a tender for 1 of the municipalities, 2 of the municipalities, or for all 3 municipalities.

Three parallel framework agreements shall be signed for each trade for each municipality, provided that there are a sufficient number of suitable tenderers and tenders.

II.1.6. CPV code(s)

50700000 Repair and maintenance services of building installations, 45422000 Carpentry installation work, 45440000 Painting and glazing work, 45442100 Painting work, 45262520 Bricklaying work, 45431000 Tiling work, 45432000 Floor-laying and covering, wall-covering and wall-papering work, 45231113 Pipeline relaying works, 50711000 Repair and maintenance services of electrical building installations, 51110000 Installation services of electrical equipment, 45262680 Welding, 50800000 Miscellaneous repair and maintenance services, 45330000 Plumbing and sanitary works

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: yes

Tenders may be submitted for one or more lots

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 estimated total annual value for all the trades is approx. 21 000 000 NOK. The amount is a guideline and shall not be binding for the municipalities nor give the tenderer any rights. We do not have any historical volume figures to refer to for welding/metal works.

II.2.2. Information about options

Options: yes

Description of options: The assignment shall have a duration of 2 years from when the contract is signed, with an option for an extension for 1 + 1 years. The contracting authority has a unilateral right to the option.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Construction/joinery

1) Short description

The procurement is for tenderers of services within the construction/joinery trade.

2) CPV code(s)

45422000 Carpentry installation work, 50700000 Repair and maintenance services of building installations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Electro

1) Short description

The procurement is for tenderers of services within the electro trade.

2) CPV code(s)

50711000 Repair and maintenance services of electrical building installations, 51110000 Installation services of electrical equipment, 50700000 Repair and maintenance services of building installations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Plumber

1) Short description

The procurement is for tenderers of services within the plumbing trade.

2) CPV code(s)

45231113 Pipeline relaying works, 50800000 Miscellaneous repair and maintenance services, 45330000 Plumbing and sanitary works

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Ventilation and flashing and guttering

1) Short description

The procurement is for tenderers of services within the ventilation and flashing and guttering trade.

2) CPV code(s)

45330000 Plumbing and sanitary works

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 5

Lot title: Painting/wallpapering/floor laying

1) Short description

The procurement is for tenderers of services within the painting/wallpapering/floor laying trade.

2) CPV code(s)

45442100 Painting work, 45440000 Painting and glazing work, 45432000 Floor-laying and covering, wall-covering and wall-papering work, 50700000 Repair and maintenance services of building installations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 6

Lot title: Masonry and tiling work

1) Short description

The procurement is for tenderers of services within the masonry and tiling trade.

2) CPV code(s)

45262520 Bricklaying work, 45431000 Tiling work, 50800000 Miscellaneous repair and maintenance services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 7

Lot title: Glazier/glass work

1) Short description

The procurement is for tenderers of services within the glazier trade.

2) CPV code(s)

45440000 Painting and glazing work, 50800000 Miscellaneous repair and maintenance services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 8

Lot title: Welding and metal work

1) Short description

The procurement is for tenderers of services within the welding and metal work trade.

2) CPV code(s)

45262680 Welding, 50800000 Miscellaneous repair and maintenance services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

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: Some requirements for the tenderer are obligatory and absolute for all types of contracts, cf. the FOA §§ 3, 8 and 17. Tenderers shall enclose a tax and VAT certificate that is not older than six months calculated from the deadline for receipt of applications. Any arrears or other irregularities must be justified. A signed HSE self-declaration shall also be submitted.

The tenderer is required to have a legally established company.

Company Registration Certificate.

Foreign tenderers must submit documentation that the company is registered in a trade register or company register as described.

III.2.2. Economic and financial ability

List and brief description of conditions: Satisfactory financial solidity to fulfil the contract is required.

The contracting authority will obtain a credit rating itself from Experian.

Foreign tenderers must submit documentation that the company has satisfactory financial solidity.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience from equivalent assignments is required.

Tenderers shall enclose a list of the three most important contracts in the last three years.

Information shall be provided on: The value of the contract, the contract period, the name of the customer and the name of a contact person with a telephone number and e-mail address.

Tenderers must have manpower with the capacity to fulfil the contract. If a tenderer will use collaborating companies to fulfil the requirement, a signed commitment statement shall be enclosed with the tender.

A description of the organisation as well as how the organisation will be used to fulfil of the contract. An overview of the tenderer's total manpower with the names and CVs of persons who shall carry out the assignment.

Tenderers are required to have a quality assurance system.

Tenderers shall document or give a description of their quality assurance system. Or an ISO certificate or another quality standard can be enclosed.

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

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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**

15/1190- B1

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

12.6.2015 - 09:00

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

until: 12.9.2015

IV.3.8. Conditions for opening of tenders

Date: 12.6.2015 - 9:00

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

Section VI: Complementary information

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****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**

4.5.2015