

Norway-Flekkefjord: Electrical services

OJ S 61/2022 28/03/2022

Contract 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: Karl Petter Kristiansen

E-mail: karlpetter@innkjopskontoret.no

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afhlqblkdx

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afhlqblkdx&GoTo=Tender>

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

Electrical services, framework agreement.

Reference number: 22055

II.1.2. Main CPV code

71314100 Electrical services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest is for the provision of electrical services, framework agreement.

The contract value is estimated to be above the EEA threshold value. The need is uncertain. Historically, the contracting authority has procured for NOK 2,300,000 excluding VAT a year in recent years. The volume can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

Maximum value including options and expected price increases: NOK 12,000,000 excluding VAT.

The contracting authority reserves the right to hold separate contests for assignments with a value of or greater than NOK 250,000 excluding VAT.

See the procurement documents for further information.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45310000 Electrical installation work, 45317000 Other electrical installation work

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Lots/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, §19-4 but has decided that this is not suitable for this type of agreement.

Framework agreement

The procurement will be regulated by the attached framework agreement and the seriousness requirement (Annex 2 Seriousness Requirement).

The contracting authority will sign a contract with 1 tenderer.

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

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

II.2.6. Estimated value

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

Start: 26/06/2022 End: 25/06/2024

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have the tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than 6 months from the deadline for tenders. The contracting authority is not allowed to request the certificate if already submitted, in accordance with the regulations, § 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The Contracting Authority reserves the right to collect supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement: If the tenderer is dependent on other companies to fulfil this qualification requirement, an account thereof shall be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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: yes

IV.2. Administrative information

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

Date: 28/04/2022 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

Tender must be valid until: 01/07/2022

IV.2.7. Conditions for opening of tenders

Date: 28/04/2022 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afhlqblckx>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: AGDER TINGRETT

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

23/03/2022