

Norway-Hamar: Marker posts

OJ S 94/2015 16/05/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fylkesmannen i Hedmark

Postal address: Parkgata 36

Town: Hamar

Postal code: 2317

Country: Norway

For the attention of: Thomas Olstad

Telephone: +47 62551181

Internet address(es):Electronic access to information: <http://permalink.mercell.com/50027356.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/50027356.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/50027356.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/50027356.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/50027356.aspx>**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

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

Border marking of protected areas in Hedmark.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Statens hus, Hamar, Norway.

NUTS code NO021 Hedmark

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)

The contract is for border marking of a total of 26 protected areas within Åmot, Trysil, Stor-Elvdal and Rendalen municipalities in Hedmark (assignment 1). The contracting authority plans to mark the borders of a further 22 protected areas in Hedmark (assignment 2) after assignment 1 has been completed. The number of areas included in assignment 2 can be increased. The process for awarding assignment 2 will be a competition without prior negotiations.

Further details on the assignment are in annexes A-D.

Detailed information on each of the areas - as far as it is possible to obtain - will be made available for tenderers.

The contracting authority will provide the necessary materials for the assignment (border markers and spears for putting into the ground or rock as well as protection signs).

The contract for sub project 1 is estimated to have a value of approx. 1 500 000 NOK. The total extent for sub projects 1 and 2 is estimated to be 2 500 000 NOK. The assignment's size is therefore estimated to be above the EEA threshold based on the current calculations.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [\[\[http://permalink.mercell.com/50027356.aspx\]\]](http://permalink.mercell.com/50027356.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

34928410 Marker posts, 44531400 Bolts, 71355000 Surveying services, 71355200 Ordnance surveying, 71222200 Rural areas mapping services, 71354100 Digital mapping services, 90700000 Environmental services, 92534000 Wildlife preservation services

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

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 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

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: K 01 Tax certificates for tax and VAT. Requirement: The tenderer shall present tax certificates of VAT and tax. Documentation: Tax and VAT certificates. The certificates shall not be older than six months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the Tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

K 02 Company Registration Certificate - Requirement: The tenderer must be a legally established company. Documented by: Company Registration Certificate or equivalent from the tenderer's home country.

K 03 HSE self-declaration - Requirement: The tenderer shall vouch for the company working systematically to comply with the health, environment and safety legislation and that they comply with the internal control regulations. The tenderer must also confirm that the company is legally organised in relation to applicable tax and working environment regulations for employees' professional and social rights, and shall accept that the contracting authority has the right to review and verify the company's system for safeguarding of health, environment and safety. Documented by: A signed HSE self-declaration

K 04 Requirement: The tenderer must comply with the requirements regarding wages and

working conditions. Documentation: A signed Self-Declaration regarding wages and working conditions.

III.2.2. Economic and financial ability

List and brief description of conditions: K 05 Annual accounts – Requirement: The tenderer must substantiate economic and financial solidity. Documentation: The company's most recent annual report, including any new information of relevance to the company's fiscal figures.

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

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

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 22.6.2015 - 12:00
Payable documents: no

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

22.6.2015 - 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
until: 22.7.2015

IV.3.8. Conditions for opening of tenders

Date: 22.6.2015 - 12:00

Place:

Statens hus, Hamar.

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

12.5.2015