

**Norway-Isdalstø: Ventilation installation work**

OJ S 98/2016 24/05/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Lindås kommune (Lindås municipality)

National registration number: 935 084 733

Postal address: Kvernhusmyrane 20

Town: Isdalstø

Postal code: 5914

Country: Norway

For the attention of: Øyvind Kjørlaug

E-mail: [oyvind@odinprosjekt.no](mailto:oyvind@odinprosjekt.no)

Telephone: +47 91743219

**Internet address(es):**General address of the contracting authority: <http://lindas.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3166>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144354>**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**

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

Service and maintenance ventilation.

**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: Lindås, Norway.

NUTS code NO051 Hordaland

### **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 a single operator

#### **Duration of the framework agreement**

Duration in months: 48

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

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 NOK

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

Lindås municipality needs a service provider for the service and maintenance of ventilation installations.

The contract also includes:

- Procurement of filters;
- Procurement of new installations.

The work will mainly include municipal buildings (Annex 5a) in accordance with Technical Operations, the Property Department, but also other departments in the municipality can make use of the contract.

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

45331210 Ventilation installation work, 71315410 Inspection of ventilation system, 42500000 Cooling and ventilation equipment, 45331200 Ventilation and air-conditioning installation work

### **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**

Lindås municipality needs a service provider for the service and maintenance of ventilation installations.

The contract also includes:

- Procurement of filters;
- Procurement of new installations.

The work will mainly include municipal buildings (Annex 5a) in accordance with Technical Operations, the Property Department, but also other departments in the municipality can make use of the contract.

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

## **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: Tenderers shall have their tax, payroll tax and VAT payments in order.

Norwegian tenderers:

Tax and VAT certificate. The certificate shall not be more than 6 months from the deadline for receipt of tenders. The certificate can be electronically obtained from Altinn. Go to skatteetaten. no for further information.

Foreign tenderers:

Foreign tenderers shall present equivalent certificates from their country that show that their tax and duty payments are in order. If the authorities in the relevant country do not issue these certificates, the tenderer shall submit a declaration which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

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

Minimum level(s) of standards possibly required: Tenderers shall have sufficient financial capacity to fulfil the contract, including satisfactory turnover, earnings, degree of liquidity and equity. The solvency must be satisfactorily.

Credit rating from a recognised credit rating agency, based on the most recent accounting figures.

The key figures in the requirement must be given, together with an evaluation of the tenderer's solvency.

The Contracting Authority may carry out an assessment of the tenderer's economic and financial standing.

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

Minimum level(s) of standards possibly required:

Implementation abilities of personnel.

The Contracting Authority requires that the tenderer has good ability to implement the assignment in accordance with the contracting authority's requirements. The Contracting

Authority therefore requires that the tenderer has sufficient capacity and competence to carry out the assignment.

Tenderers shall submit an overview of the company's total manpower, as well as a list of personnel with relevant education/certificates of apprenticeship/craft certificates.

Experience:

Tenderers shall have good experience from equivalent assignments.

The tenderer shall submit a list of the most important, relevant assignments in the last 3 years, including the assignment's scope, value, date and Contracting Authority.

See part I, annex 3.

Quality assurance routines:

The tenderer shall have sufficient quality assurance routines.

A description of the tenderer's quality assurance methods. If the tenderer is certified in accordance with ISO 9001 or equivalent standards, a valid certificate thereof will be sufficient.

### **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**

2016

#### **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**

12.8.2016 - 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**

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

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**

**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**

20.5.2016