

Norway-Bergen: Fences
OJ S 71/2021 13/04/2021
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune — Etat for bygg og eiendom

National registration number: 964338531

Postal address: Serviceboks 7880

Town: Bergen

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Håkon Farstad

E-mail: hakon@odinprosjekt.no

Internet address(es):

Main address: <https://permalink.mercell.com/153099096.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/153099096.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/153099096.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**

EEA 026-2021 Framework Agreement, Fences and Gates

Reference number: 2021/26798

II.1.2. Main CPV code

34928200 Fences

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of the procurement is to enter into a framework agreement for fences and gates. The contract will also apply for assembling, installing, and moving fences and gates, but the contracting authority can also use its own personnel or separate suppliers for assembling, installing, and moving.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44221300 Gates, 45000000 Construction work, 45340000 Fencing, railing and safety equipment installation work, 45342000 Erection of fencing, 71000000 Architectural, construction, engineering and inspection services, 71500000 Construction-related services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The framework agreement will apply to Bergen Municipality, including all associated units. The agency for buildings and property will be the largest user of the contract. Bergen Municipality, c/o the agency for buildings and property, is responsible for the management and development of the municipality's properties, including operation, maintenance, renovation, and development. Examples of other units that can use the contract are the agency for sport and the agency for urban environment.

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Call-offs can be based on allotted time and materials, or on a fixed price.

— the contractual relationship for goods deliveries, for example, where the contracting authority's own personnel assemble the system, will be regulated by the attached contract and annexes;

— work with setting up fences and gates, where the tenderer is responsible for the engineering design services, delivery, and assembly of the system, will be regulated by NS8407 (turnkey contract);

— work with setting up fences and gates where the tenderer is responsible for the delivery and assembly of the system will be regulated by NS8405/NS8406.

See annex 1, the contracting authority's requirements specifications, for further details on the content of the procurement.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Assignment comprehension / Weighting: 25

Quality criterion - Name: Competence, experience, and implementation ability / Weighting: 25

Quality criterion - Name: Environment — local transport emissions / Weighting: 10

Price - Weighting: 40

II.2.6.

Estimated value

Value excluding VAT: 20 000 000,00 NOK

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

Start: 01/07/2021 End: 30/06/2023

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an option to extend the contract for a further 2 years, to a total maximum of 4 years.

The contracting authority can choose to take up the option for 2 years in several stages, e.g. for 1 year at a time.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be a legally established company.

Documentation: company Registration Certificate, which has been issued no more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the tenderer is established (applies to foreign companies).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk and length.

Documentation for Norwegian tenderers: the contracting authority will check tenderers' financial situation from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information given by Creditsafe (<https://www.creditsafe.com>), and can obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines for how tenderers can supplement available information if they wish to do so.

Documentation for foreign tenderers: tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have relevant experience from equivalent assignments.

Documentation requirement: relevant experience is to be documented by stating a minimum of three (3) and a maximum of five (5) references from the last three (3) years. This is to be given in the template for references (Appendix 5). It is the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of the personnel that can and will be used for this assignment, including experience that has been acquired while the personnel was in the service of another employer.

Requirement: tenderers must have a well-functioning quality management system.

Documentation: a description of the company's implemented quality assurance system.

Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If the company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted:

- the system's name and a detailed table of contents;
- a general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract;
- an organisation chart that shows responsibilities in the quality assurance system;
- a description of procedures for internal control and handling deviations (work with corrective and preventive measures);
- a description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

Requirement: tenderers must have an environmental management system.

Documentation requirement: tenderers must submit certificates from independent bodies that document an established and satisfactory quality management system. Documentation is required stating that the tenderer is environmentally certified in accordance with ISO 14001, is an Environmental Lighthouse company, is certified by EMAS, or is certified by equivalent third parties. If the tender does not have a certificate, other documentation of the tenderer's environmental management system must be presented. In such cases, the following must, as a minimum, be submitted:

- the system's name and a detailed table of contents;
- a general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract;
- an organisation chart that shows responsibilities in the quality assurance system;
- a description of procedures for internal control and handling deviations (work with corrective and preventive measures);
- a description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

Minimum level(s) of standards possibly required:

- tenderers must have relevant experience from the implementation of equivalent deliveries;
- tenderers must have a well-functioning quality assurance system;
- tenderers must have a well-functioning environmental management system.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

- requirements for wages and working conditions, c.f. annex 3A;
- seriousness requirements for building and construction contracts, c.f. annex 3B;
- requirement for using apprentices, c.f. annex 3C;
- environmental provisions, c.f. annex 3E;
- requirements for responsible commercial custom, c.f. annex 3F.

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

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: 14/05/2021 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: 14/05/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Bergen tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

08/04/2021