

**Norway-Molde: Building installation work**

OJ S 102/2016 28/05/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens vegvesen Region midt (The Norwegian Public Roads Administration, Region Mid-Norway)

National registration number: 971032081

Postal address: Julsundvegen 9

Town: Molde

Postal code: 6412

Country: Norway

Contact person: The Building and Property Management Section

E-mail: [firmapost-midt@vegvesen.no](mailto:firmapost-midt@vegvesen.no)

Telephone: +47 02030

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1111>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144538>

**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**

National or federal agency/office

**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**

Framework agreement for the procurement of services — carpentry, painting and security guard 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: Møre and Romsdal and Trøndelag.

NUTS code NO06 Trøndelag

### **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 years: 4

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

The Building and Property Management Section in the Norwegian Public Roads Administration, Region Mid-Norway, would like to join up with a professional collaboration partner for carpentry services, painting work and security guard services.

The contracting authority manages large buildings and is responsible for the operation, maintenance and development of the property portfolio. The starting point for the procurement's size is a non-binding estimate for operational services and variable services within the other disciplines of 750 hours per annum in total.

The aim of this framework agreement is to maintain the contracting authority's owned and leased building in a professional and future-oriented manner. This will be done by entering into a framework agreement with a Tenderer who can provide the agreed services. The framework agreement shall also contribute to changing the focus from repairs to preventive maintenance. See also the tender documentation for further description of the procurement.

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

45300000 Building installation work, 45420000 Joinery and carpentry installation work, 45453000 Overhaul and refurbishment work, 45453100 Refurbishment work, 45454100 Restoration work, 45442110 Painting work of buildings, 44111400 Paints and wallcoverings, 45440000 Painting and glazing work, 98341130 Janitorial 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**

The contracting authority manages large buildings and is responsible for the operation, maintenance and development of the property portfolio. The starting point for the procurement's size is a non-binding estimate for operational services and variable services within the other disciplines of 750 hours per annum in total. See also the tender documentation for further description of the procurement.

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

Options: no

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

This contract is subject to renewal: yes

Number of possible renewals: 2

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**

See the tender documentation.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the tender documentation.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the tender documentation.

#### **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: The company's tax affairs must be in order in relation to payment of tax and duties. Tenderers shall enclose a tax and VAT certificate.

Norwegian companies: The certificate shall be as recent as possible and not older than 6 months old from the tender deadline. The certificate shall be issued by the Norwegian Tax Administration and it can be ordered in Altinn or at the tax collector or the Norwegian Tax Administration.

Foreign companies: In the case of foreign tenderers, certificates shall be presented which substantiate the fact that the tenderer has met the obligations in relation to the payment of tax and duties.

The tenderer is required to be a legally established company. This is to be documented by enclosing a company registration certificate with the tender.

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

List and brief description of conditions: The tenderer's annual accounts for 2015.

Minimum level(s) of standards possibly required: The tenderer must have the financial capacity to implement the contract.

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

List and brief description of conditions:

A resource list of the personnel that the tenderer will use. A minimum of 2 (maximum 5) shall be set up for each of the following counties: Møre og Romsdal, Sør-Trøndelag and Nord-Trøndelag. The form in E.3.2 shall be filled in.

A list of the company's most important deliveries and services performed in the past 3 years, including information on the value, date, as well as the name of the public or private recipients.

A minimum of 3 (maximum 5) reference assignments must be described. The form in the tender documentation, E.3.3 shall be filled in.

Minimum level(s) of standards possibly required:

Tenderers shall have employees with competence/a certificate of apprenticeship within carpentry work and security guard services. Painting services can be carried out by others than the tenderer's employees, see the tender documentation point B.2.4. Also see point C. 2.14.

Tenderers shall have competence and experience within relevant work and shall have carried out assignments of the same nature, complexity/degree of difficulty and extent/size.

#### **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: yes

### **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**

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**

16/74445

##### **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**

8.8.2016 - 14:00

**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: 31.10.2016

**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**

26.5.2016