

**Norway-Stord: Water mains**  
**OJ S 100/2015 27/05/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sunnhordland Interkommunale Innkjøpsforum (Sunnhordland Inter-municipal Procurement Co-operation)

National registration number: 939866914

Postal address: Postboks 304

Town: Stord

Postal code: 5402

Country: Norway

For the attention of: Odd Magne, Agdestein

E-mail: [odd.magne.agdestein@stord.kommune.no](mailto:odd.magne.agdestein@stord.kommune.no)

Telephone: +47 53496812

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2673>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/127702>

**I.2. Type of the contracting 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**

Pipes and pipe fittings, Water and Sewage.

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

Supplies

Purchase

Main site or place of performance: Stord, Norway.

NUTS code NO Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Pipes and pipe fittings with associated materials for water supply and sewage.

**II.1.5. CPV code(s)**

44161200 Water mains, 65130000 Operation of water supplies, 45232151 Water-main refurbishment construction work, 44162500 Drinking-water piping, 44163130 Sewer pipes, 42122220 Sewage pumps, 44163111 Drain pipes

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 25 000 000 NOK  
excluding VAT

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 80
2. Service/Follow-up. Weighting 20

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

006-2015

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2015/S 45-078104](#) of 5.3.2015

### **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Pipes and pipe fittings, Water and Sewage

#### **V.1. Date of conclusion of the contract**

20.5.2015

#### **V.2. Information about tenders**

Number of tenders received: 3

#### **V.3. Name and address of the contractor**

Official name: Brødrene Dahl AS

National registration number: 945 757 280

Postal address: Svartadalen 31

Town: Stord

Postal code: 5412

Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 25 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

22.5.2015