

NO-Bodø: Miscellaneous construction materials
OJ S 107/2013 05/06/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordet Innkjøp i Salten
Postal address: Kongens g. 23, Postboks 319
Town: Bodø
Postal code: 8006
Country: Norway
For the attention of: Innkjøpskontoret
E-mail: torstein.vik.sundsford@bodo.kommune.no
Telephone: +47 75555000
Fax: +47 75555018

Internet address(es):

General address of the contracting authority: <http://www.bodo.kommune.no>
Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA2914

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: yes
Official name: Co-ordinated purchasing in Salten

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Parallel framework agreement as lumber, builders' supplies and construction related tools.

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

Supplies

Purchase

Main site or place of performance: The municipalities of Bodø, Fauske, Sørfold, Saltdal and Beiarn, Norway.

NUTS code

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement : 15

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 12 000 000 NOK

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

The co-ordinated purchasing in Salten (SIIS), invites to an open tender competition over the EEA threshold for entering into a 2-year parallel framework agreement (plus an option for an additional 1 + 1 years) on the purchase of construction materials including lumber, builders' supplies and construction related tools for the SIIS municipalities of Bodø, Fauske, Sørfold, Saltdal and Beiarn. The Awarding Authority requests to enter into a parallel framework agreement with at least three suppliers, based on the most economically advantageous bids. Assignments that surpass 50 000 Norwegian krone excl. VAT. will be carried out as mini competitions between the suppliers within the parallel framework agreement. Bids can be submitted to the individual municipalities.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=293833

II.1.6. CPV code(s)

44190000 Miscellaneous construction materials, 03410000 Wood, 44221000 Windows, doors and related items

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: 12 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 2 year framework agreement with an option for an additional 1 + 1 year (s) extension.

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

Refer to the tender documents.

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

Refer to the tender documents.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Refer to the tender documents.

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: Refer to the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: Refer to the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:
Refer to the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

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

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

15.7.2013 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 15.7.2013 - 14:00

Place:

Purchasing office for the municipality of Bodø, Dronningens gate 36, 2nd floor.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Bidders or representatives for the bidders.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Refer to the tender documents.

(NT Ref:296260)

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

3.6.2013