

Norway-Oslo: Repair and maintenance of plant
OJ S 104/2016 01/06/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune, Energigjennvinningsetaten (Oslo municipality, the Waste-to-Energy Agency)

National registration number: 987701498

Postal address: PB 54 Mortensrud

Town: Oslo

Postal code: 1215

Country: Norway

For the attention of: Trond T Willard

E-mail: postmottak@ege.oslo.kommune.no

Telephone: +47 02180

Fax: +47 23483901

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1147>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141860>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: energy recovery

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

II.1. Description

II.1.1. Title

ID 16-12 Framework agreement service and maintenance contract Walking floor.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

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)

After the optical sorting installations were delivered in 2009/2012, EGE has not had a contract

party who can see to the service and maintenance of the walking floor. The system that was delivered to HA in 2012 has had very heavy wear due to a lack of maintenance and more comprehensive use than what the installation was dimensioned for. It is now critical to carry out repairs and we do not know how long it will be before it breaks down. The Haraldrud facility has been in operation the longest and is the most critical as regards repairs.

The need is for a framework agreement with a service provider who has the competence and capacity to carry out:

- Inspections and condition reports;
- Preventive maintenance;
- Replacement of components and wearing parts;
- Minor modifications.

The job is divided up into three phases:

Phase 1: Inspection and engineering design services — tenders for the repair of the sorting installation at Haraldrud Haraldrud (HUA)

Phase 1 will commence immediately after the contract has been signed, with a condition report for HUA, the result of the condition report will be an offer for phase 2.

Phase 2: Execution of repairs at HUA

Phase 2 must be carried out in the period 20.6.2016 — 26.6.2016 as the walking floor at Haraldrud sorting facility must be upgraded for emptying waste containers.

Phase 3: Service and maintenance for a walking floor (both locations).

This phase will start after call-offs for service and maintenance.

II.1.5. CPV code(s)

45259000 Repair and maintenance of plant, 34320000 Mechanical spare parts except engines and engine parts, 50712000 Repair and maintenance services of mechanical building installations

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

Section IV: Procedure

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 35
2. Quality. Weighting 65

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1.

File reference number attributed by the contracting authority

16/00049

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 055-092626](#) of 18.3.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: ID 16-12 Service and maintenance contract Walking floor

V.1. Date of conclusion of the contract

29.4.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: RSM Contract AS

National registration number: 980073610

Postal address: Molandsveien 16

Town: Akland

Postal code: 4994

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 22 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

As this is a framework agreement, the contract value can be lower as it will depend on the call-offs on the agreement.

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

27.5.2016

