

**Norway-Fauske: Repair and maintenance of plant**

OJ S 107/2014 05/06/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Bardu kommune v/Innkjøpsservice Advokatfirma AS

National registration number: 993 415 286

Postal address: Nyveien 19

Town: Fauske

Postal code: 8200

Country: Norway

For the attention of: Rolf Willy Berg

E-mail: [rolf.berg@innkjopsservice.no](mailto:rolf.berg@innkjopsservice.no)**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2698>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/118071>**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**

Other: Electrician 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**

Bardu – framework agreement electrician 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: Bardu, Norway.

NUTS code NO Norge

**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

Number Envisaged maximum number of participants to the framework agreement: 4

#### **Duration of the framework agreement**

Duration in years: 4

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

Bardu municipality shall enter into a framework agreement for electrician services. For more information on the procurement, see tender documents.

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

45259000 Repair and maintenance of plant

#### **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**

Bardu municipality shall enter into a framework agreement for electrician services. See the tender documents for further information.

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

Options: no

#### **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**

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### **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**

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

#### **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: Requirement: The service provider shall be a legally established company.

Documentation:

— Norwegian companies: A company registration certificate that describes the legal status shall be enclosed,

— Foreign companies: proof that the company is registered in a trade or business register as prescribed by the law of the country in which the service provider is established.

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

List and brief description of conditions: Requirement: The service provider's tax affairs shall be in order in relation to payment of tax and VAT.

Documentation: Tax certificate and VAT certificate not older than 6 months shall be enclosed.

— Foreign service providers shall instead of the above enclose certificates issued by the relevant authority in the service provider's home country that confirm that the service provider has fulfilled his obligations regarding the payment of taxes and duties in accordance with the legal provisions in the country where the service provider is established.

Requirement: Service providers shall have sufficient economic and financial capacity to fulfil the assignment and they shall as a minimum be credit worthy.

Documentation: The company's annual accounts/annual report shall be enclosed for the last accounting year.

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

List and brief description of conditions:

Requirement: HSE

Documentation:

— A self-declaration on HSE shall be enclosed.

— Foreign service providers are asked to enclose a declaration that states that the company fulfils general requirements for health, environment and safety in the service provider's home country.

Requirement: Service providers are required to have sufficient competence, technical and professional qualifications to carry out the assignment.

Documentation: An ADK certificate shall be enclosed for the personnel that are intended to be used in the assignments.

Requirement: A good, well-functioning quality assurance system is required.

Documentation: An account of the service provider's quality assurance system/control system to show how one will ensure efficiency in the assignment.

Requirement: Experience is required from equivalent assignments.

Documentation: An overview shall be enclosed of the service provider's equivalent assignments in the last three years. Information shall be provided on the recipients of the services, the value of the assignment and a contact person who can be contacted if needed.

### **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: no

## 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

Lowest price

#### 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

15/14

#### 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

20.8.2014 - 12:00

#### 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

#### 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**

3.6.2014