

**Norway-Fyllingsdalen: Repair and maintenance services of mechanical building installations**  
**OJ S 82/2020 27/04/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Bergen Vann KF

National registration number: 987 328 096

Postal address: Spelhaugen 22

Town: Fyllingsdalen

NUTS code: NO Norge

Postal code: 5147

Country: Norway

Contact person: Sam Alaya

E-mail: [sam.alaya@bergen.kommune.no](mailto:sam.alaya@bergen.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/107485886.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

BV 2019-14 — Mechanical Work (Stage 1)

Reference number: 2019/56932

**II.1.2. Main CPV code**

50712000 Repair and maintenance services of mechanical building installations

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Bergen Vann KF operates the municipal water and sewage facilities in Bergen and Os Municipalities. The organisation must ensure good and satisfactory water supply and good and environmentally correct sewage treatment. The organisation has approx. 152 man-labour years and the turnover is approx. NOK 299 million per annum.

Bergen Vann KF is a municipal company in Bergen Municipality. Bergen Vann KF is currently localised in Spelhaugen 22 and at numerous water treatment and sewage treatment facilities. The contracting authority reserves the right to carry out supplier audits.

Procurement of mechanical work.

The estimated annual contract value is NOK 2 000 000.

EEA 043-2019.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 8 000 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

34928200 Fences, 42612000 Machining centre, 42996300 Scrapers, 42996900 Sludge-processing equipment, 44221300 Gates, 44233000 Staircases, 45223210 Structural steelworks, 45262670 Metalworking, 45262680 Welding, 45340000 Fencing, railing and safety equipment installation work, 45342000 Erection of fencing, 45421148 Installation of gates, 50510000 Repair and maintenance services of pumps, valves, taps and metal containers, 50514300 Sleeving repair services, 51120000 Installation services of mechanical equipment

#### **II.2.3. Place of performance**

NUTS code: NO051 Hordaland

#### **II.2.4. Description of the procurement**

Bergen Vann KF will enter into a framework agreement with 1 tenderer for the procurement of mechanical work.

The work will mainly be carried out in pump stations, water treatment and treatment facilities.

The work assignments will include, amongst other things:

- make and/or repair doors, guide-rail pipes, grates, hatches, stairs, ladders, between deck and aluminium decks, stainless steel and acid-proof stainless steel,
- Weld and/or pipework in pumping stations,
- secure river and stream intakes
- make various parts in accordance with orders and acute situations,
- repair fences and/or establish gates in existing fences,
- repair sludge stainless steel sludge scrapers at water treatment and sewage treatment facilities, etc.

N.B: The prices are exclusive VAT and inclusive toll money, driving time, freight costs, and fees and remuneration (e.g., invoice fee, administration fee, etc.).

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Competitive procedure with negotiation

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

#### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 132-325670](#)

#### IV.2.8. Information about termination of dynamic purchasing system

#### IV.2.9. Information about termination of call for competition in the form of a prior information notice

## Section V: Award of contract

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### Title:

BV 2019-14 — Mechanical Work (Stage 2)

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

01/11/2019

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Dahle Mekanisk Verksted A/S

Postal address: Hardangerveien 72

Town: Nesttun

NUTS code: NO051 Hordaland

Postal code: 5224

Country: Norway

The contractor is an SME: yes

#### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 8 000 000,00 NOK

#### V.2.5. Information about subcontracting

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: KOFA

Town: Bergen

Country: Norway

### **VI.5. Date of dispatch of this notice**

24/04/2020