

Norway-Lillesand: Locks, keys and hinges

OJ S 75/2022 15/04/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillesand kommune

National registration number: 964 965 404

Postal address: Postboks 23

Town: Lillesand

NUTS code: NO092 Agder

Postal code: 4791

Country: Norway

Contact person: Kjetil Oksavik

E-mail: kjetil@odinprosjekt.no

Telephone: +47 90738503

Internet address(es):Main address: <https://odinprosjekt.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=328614&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=328614&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Procurement of Craftsman Services - Lock Fittings and Commercial Kitchens

Reference number: 22/1039

II.1.2. Main CPV code

44520000 Locks, keys and hinges

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Locks and fittings

The procurement aims at covering the municipality's needs for maintenance, service and support of existing door locks and systems on municipal buildings, including but not limited to the delivery of new door locks, installation of new door locks, and delivery and installation of fittings and associated equipment for municipal buildings.

2. Large household and kitchen machines

The procurement aims to cover the municipality's needs for new procurement, service and repair of institutional goods, kitchen machines, etc.

II.1.5. Estimated total value

Value excluding VAT: 7 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Procurement of Craftsman Services - Locks and fittings

Lot No: 1

II.2.2. Additional CPV code(s)

44523200 Mountings, 44520000 Locks, keys and hinges, 44521100 Locks, 50800000 Miscellaneous repair and maintenance services

II.2.3. Place of performance

NUTS code: NO092 Agder

Main site or place of performance: Lillesand Municipality

II.2.4. Description of the procurement

The procurement shall cover the contracting authority's need for locks and fittings, including installation.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 800 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2022 End: 30/06/2024

This contract is subject to renewal: yes

Description of renewals:

Renewal of the contract be made twice for one year at a time.

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Craftsman services - Commercial kitchen and kitchen machines
Lot No: 2

II.2.2. Additional CPV code(s)

39220000 Kitchen equipment, household and domestic items and catering supplies, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221180 Cooking utensils, 42900000 Miscellaneous general and special-purpose machinery, 50532000 Repair and maintenance services of electrical machinery, apparatus and associated equipment

II.2.3. Place of performance

NUTS code: NO092 Agder
Main site or place of performance: Lillesand Municipality

II.2.4. Description of the procurement

The procurement shall cover the contracting authority's needs for kitchen equipment for commercial kitchen

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2022 End: 30/06/2024
This contract is subject to renewal: yes
Description of renewals:
Renewal of the contract be made twice for one year at a time.

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer must have the tax, employer contribution and VAT payments in order.

Tax and VAT certificate. The certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

A statement of obligation/agreement on co-operation

Please use Part 1_Annex 4_Committment statement See also information below.

Documentation showing that any sub-supplier that the must tenderer rely on for the execution of the contract are complying with the qualification requirements.

This only applies to the qualification requirements where the tenderer needs a sub-supplier for compliance - including economic and financial position or technical and professional qualifications.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to comply with the contractual obligations

A solidity assessment from an approved credit appraisal agency. The assessment shall be based on the most recent known accounting figures.

The key figures in the accounts must be presented together with an assessment of the tenderer's payment history.

Or

Annual accounts for the last two years. These must contain notes, the board's report and auditor's report.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient capacity and competence at their disposal for the implementation of assignments in the contract.

- Description of the company's staffing and organization with regard to delivering in accordance with the framework agreement requirements.
- A description of the tenderer's qualified personnel that can be used to fulfil the contract, including an overview of personnel with a certificate of apprenticeship within relevant disciplines.

The tenderer must have good experience from the implementation of equivalent deliveries /comparable assignments.

A list with an overview and description of the tenderer's most relevant assignments during the last three years.

The list/description must, as a minimum, contain:

- Name of customer/recipient
- Scope of the assignment
- Description of the company's role
- The assignment's value
- Delivery dates
- A brief description of the delivery.

Use annex 5 - Reference Form

Tenderers must have good procedures for quality control and HSE.

The documentation must be provided in one of the following ways:

Alternative 1: Description of the company's procedures, with emphasis on quality assurance, resource management, management responsibility and HSE.

Alternative 2: If tenderers have an ISO 9001:2000 certificate or equivalent, this will be sufficient to document fulfilment of the requirement.

The tenderer must work purposefully to minimize the environmental impact through continuous improvements in transport, chemical use, energy efficiency and working environment.

The tenderer must attach a brief statement, maximum one (1) A4 page that states the tenderer's declared environmental goals, status on environmental work in own organisation and planned measures that are relevant for this contract.

If the tenderer is certified in accordance with ISO 14001, Eco-lighthouse or equivalent standards, it is sufficient to present a copy of a valid certificate.

III.2. Conditions related to the contract

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 13/05/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/08/2022

IV.2.7. Conditions for opening of tenders

Date: 13/05/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Agder tingrett

Postal address: Postboks 63

Town: Kristiansand

Postal code: 4661

Country: Norway

E-mail: agder.tingrett@domstol.no

VI.4.2. Body responsible for mediation procedures

Official name: Klagenemnda for offentlige anskaffelser - KOFA

Postal address: Postboks 511 sentrum

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

12/04/2022