

NO-Kirkenes: plumbing and drain-laying work

OJ S 126/2012 04/07/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Finnmark HF

Postal address: Postboks 410,

Town: Kirkenes

Postal code: 9915

Country: Norway

For the attention of: Yury Yarkov

E-mail: yury.yarkov@helse-finnmark.no

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

Body governed by public law

I.3. Main activity

Health

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 attributed to the contract by the contracting authority

Flashing and guttering and ventilation services, and some materials for Helse Finnmark HF.

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

Supplies

Purchase

Main site or place of performance: Hammerfest, Norway.

NUTS code NO073 Finnmark

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 a single operator

Duration of the framework agreement

Duration in years: 2

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

Helse Finnmark HF would like to enter into a framework agreement with supplier(s) of flashing and guttering and ventilation services for Helse Finnmark HF, Hammerfest for 2 years from when the contract is signed, with an option for the awarding authority to extend the framework agreement for a further 2 years, 1 year at a time (1+1 year).

Submitting a tender.

All tenders shall be submitted electronically, via the Mercell portal www.mercell.no by the deadline for receipt of tenders.

If you have any questions about this tender, they must be asked in the communication module in Mercell. This is so that all communication can be logged.

If you are not a user of Mercell, or if you have questions about how you upload your tender, or how you submit a tender, contact Mercell support on telephone number +47 2101886162 or +47 97978472.

We recommend that tenders are given in good time before the deadline expires. If there is additional information from the awarding authority and you would like to change your tender before the deadline expires, you can go in and open the tender, make any changes and submit it again right up until the deadline expires.

The tender requires an electronic signature, information on this can be found at www.buypass.no, www.bankid.no or www.commfides.no.

Attention is drawn to the fact that it can take a few days to receive an electronic signature.

The awarding authority is using Mercell Sourcing Service for this tender process. In order to register your interest in this tender and get access to documents you have to click on the link below or copy and paste it into your internet browser. <http://permalink.mercell.com/34699825.aspx>. Then follow the instructions on the website.

II.1.6. CPV code(s)

45332000 Plumbing and drain-laying work, 45332000 Plumbing and drain-laying work

II.1.7. Information about the Government Procurement Agreement (GPA)

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

II.2.2. Information about options

Options: yes

Description of options: 1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 30.8.2012. Completion 31.8.2016

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

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

Annex 2 "Information on the supplier" shall be filled in and enclosed.

III.2.2. Economic and financial ability

List and brief description of conditions: Statement of the company's turnover in recent years with relevance for this contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)

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

31.8.2012 - 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

Date: 31.8.2012 - 12:00

Place:

Kirkenes, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:262356).

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

3.7.2012