

Norway-Asker: Snow-clearing services

OJ S 124/2016 30/06/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Asker kommune [Asker municipality]

National registration number: 944382038

Postal address: Postboks 353

Town: Asker

Postal code: 1372

Country: Norway

For the attention of: Per Johnny Solberg

E-mail: per.johnny.solberg@asker.kommune.no

Telephone: +47 66909000

Internet address(es):General address of the contracting authority: <http://asker.kommune.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1120>Electronic access to information: <https://anskaffelser.asker.kommune.no/ECE/Pages/RFXDetails.aspx?RFXId=207>Electronic submission of tenders and requests to participate: <https://anskaffelser.asker.kommune.no/ece/>**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

General public 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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Winter operations on municipal roads and places 2016 — 2021 (possibly with 2 option years in addition).

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Asker, Norway.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Winter operations on municipal roads and places 2016 — 2021, see the tender documentation.

II.1.6. CPV code(s)

90620000 Snow-clearing services

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

See the tender documentation.

Estimated value excluding VAT: 25 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 15.10.2016. Completion 15.4.2021

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: Requirement 1:

The tenderer shall have an orderly system in relation to payment of taxes/VAT.

Documentation:

Tax and VAT certificate

(Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.)

Requirement 2:

The tenderer is required to have a legally established company.

Documentation:

Norwegian companies: Company registration certificate from the Brønnøysund Register Centre.

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer shall have the financial capacity to execute the assignment/contract and the company is required to be credit worthy.

Lindorff — score 3 or better;

Experian — score 30 or better / score 671 or better;

D&B/Soliditet — score A.

Minimum level(s) of standards possibly required: Documentation:

1. A credit assessment/rating — not older than 3 months (from the tender deadline) — that is based on the last known accounting figures (2015).

The rating shall be carried out by an officially certified credit rating institution. The rating shall include a definition of the classification that the credit rating institution uses.

2. The company's last Annual Report (including the auditor's assessment), as well as recent information that is relevant for the company's fiscal figures (2015).

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1:

The tenderer must substantiate having good experience and implementation ability from equivalent assignments. Minimum 3 years relevant experience is required.

Requirement 2:

The company is required to have a good implementation ability, and a well functioning Quality Assurance System.

Minimum level(s) of standards possibly required:

Documentation requirement 1:

An organisation plan that describes how the tenderer shall man section(s), back-up manpower, stand-by crew and assignment management. An overview of the most important contracts in the last 3 years, including their values, agreement periods and names of contracting authorities.

Documentation requirement 2:
Certificates (ISO certification or equivalent)/
a description of the existing quality assurance/quality management systems/training plan.

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

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

100129

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

22.8.2016 - 10:00

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

until: 31.10.2016

IV.3.8. Conditions for opening of tenders

Date: 22.8.2016 - 10:05

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

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

See the tender documentation.

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

25.6.2016