

Norway-Stord: Other electrical installation work
OJ S 125/2015 02/07/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sunnhordland Interkommunale Innkjøpsforum (Sunnhordland Inter-Municipal Procurement Co-operation)

National registration number: 939866914

Postal address: Postboks 304

Town: Stord

Postal code: 5402

Country: Norway

For the attention of: Odd Magne, Agdestein

E-mail: odd.magne.agdestein@stord.kommune.no

Telephone: +47 53496812

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2673>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/133715>

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

I.3. Main activity

Other: maintenance building and installations

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

Electro installations and materials.

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: Stord, 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 a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 8 000 000 NOK

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

Delivery of electrical installation and materials.

II.1.6. CPV code(s)

45317000 Other electrical installation work, 50711000 Repair and maintenance services of electrical building installations

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 8 000 000 NOK

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

Information about lots

Lot No: 1

Lot title: Deliveries to Bømlo municipality

1) Short description

Electrical installation work for Bømlo municipality.

2) CPV code(s)

45317000 Other electrical installation work, 50711000 Repair and maintenance services of electrical building installations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Deliveries to Fitjar municipality

1) Short description

Electro deliveries to Fitjar municipality.

2) CPV code(s)

45317000 Other electrical installation work, 50711000 Repair and maintenance services of electrical building installations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Deliveries to Kvinnherad municipality

1) Short description

Electro deliveries to Kvinnherad municipality.

2) CPV code(s)

45317000 Other electrical installation work, 50711000 Repair and maintenance services of electrical building installations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Deliveries to Stord municipality

1) Short description

Electro deliveries to Stord municipality.

2) CPV code(s)

45317000 Other electrical installation work, 50711000 Repair and maintenance services of electrical building installations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 5

Lot title: Deliveries to Tysnes municipality

1) Short description

Electro deliveries to Tysnes municipality.

2) CPV code(s)

45317000 Other electrical installation work, 50711000 Repair and maintenance services of electrical building installations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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:

The supplier and any sub suppliers shall have orderly conditions regarding their tax and VAT payments.

Documentation requirement:

Tax certificate form R-1244, not older than six months from the tender deadline.

VAT certificate, form RF-1244, not older than six months from the tender deadline.

Alternatively a joint certificate from Altinn.

Foreign suppliers shall provide certificates from equivalent authorities to the Norwegian ones.

Requirement:

The supplier and any sub suppliers shall have a functioning HSE system.

Documentation requirement:

HMS-self declaration, cf. the regulations §17-15

Requirement:

The supplier and any sub suppliers shall be a legally established company and shall fulfil the registration requirements.

Documentation requirement:

— Norwegian companies: Company Registration Certificate

— Foreign companies: Proof that the company is registered in a trade or business registry as prescribed in the legislation of the country in which the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer must have the financial capacity to carry out the assignment/contract.

Documentation requirement:

— Annual accounts (last 2 years) with notes including the auditor's statement.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

The supplier shall have broad experience from equivalent assignments.

Documentation requirement:

— Tenderers shall enclose a list of the most important relevant deliveries in the last 3 years.

Requirement:

The tenderer shall have the implementation ability and capacity to fulfil the contract.

Documentation requirement:

—Overview of manpower

Requirement:

Tenderers for the assignment shall have the necessary competence to carry out the assignment.

Documentation requirement:

—Authorised installer

—Trade personnel shall have a minimum certificate in group L

— Environmental/Quality assurance

Documentation requirement:

—Give an account of the environmental strategy — A self-declaration on environmental/quality assurance shall be completed (See annex.

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

012-2015

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 21.8.2015 - 00:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

21.8.2015 - 15:00

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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 24.8.2015 - 0:00

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

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

27.6.2015