

Norway-Bodø: Gravel, sand, crushed stone and aggregates

OJ S 128/2016 06/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bodø kommune (Bodø municipality)

National registration number: 972418013

Postal address: Postboks 319, Kongens gate 23

Town: Bodø

Postal code: 8001

Country: Norway

For the attention of: Hege Thomesen

E-mail: hege.thomesen@bodo.kommune.no

Telephone: +47 75593608

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/250845>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=168004&B=KGVLIGHT

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=168004&B=KGVLIGHT

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

Crushed stones, gravel, blasted stone and sand.

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

Supplies

Purchase

Main site or place of performance: Po.Box 319.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 6

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:

Range: between 5 000 000 and 8 000 000 NOK

Frequency and value of the contracts to be awarded: Variable.

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

Bodø, Fauske and Hamarøy municipalities invites to an open tender contest above the EEA threshold value. The framework agreement period is 2 years and concerns crushed stones, gravel, blasted rock and sand with an unilateral option for 1+1 year extension. The tender contest is divided in accordance with the following criteria: 'Crushed stones, gravel and blasted stone' will be evaluated as a separate tender contest. 'Sand' will be evaluated as different tender contest. The tenderers are invited to submit tenders for all products. The contract will also be subject to municipal division. This indicates that the contract can be divided between a total of 6 suppliers.

II.1.6. CPV code(s)

14210000 Gravel, sand, crushed stone and aggregates, 14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates, 14212100 Pebbles and gravel, 14212120 Gravel, 14212210 Sand-gravel mix

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 for detailed descriptions.

Estimated value excluding VAT:

Range: between 5 000 000 and 8 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Unilateral option for 1 +1 year extension.

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 26.9.2016. Completion 26.9.2020

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

III.2.2. Economic and financial ability

List and brief description of conditions: Company Registration Certificate and certificate from a bankruptcy register. ILO, finances, environmental manage and HSE.

III.2.3. Technical and professional ability

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

2016/4818

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

30.8.2016 - 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

until: 30.11.2016

IV.3.8. Conditions for opening of tenders

Date: 30.8.2016 - 12:30

Place:

Postal address: Dronningensgate 36

Town: Bodø

Postal code: 8006 For the attention of: Hege Thomesen

Gamle Norges bankbygget, 2nd floor.

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

1.7.2016