

**Norway-Drammen: Snow-clearing services**

OJ S 133/2016 13/07/2016

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Drammen Eiendom KF, Drammen kommune (Drammen Property, Drammen municipality)

National registration number: 876820722

Postal address: Ilebergveien 21

Town: Drammen

Postal code: 3011

Country: Norway

For the attention of: Elisabeth Steine

E-mail: [elisabeth.steine@drmk.no](mailto:elisabeth.steine@drmk.no)

Telephone: +47 32043000

**Internet address(es):**

General address of the contracting authority: <https://www.drammen.kommune.no/no/Om-kommunen/Virksomheter/kf/Drammen-eiendom/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3740>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146308>

**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**

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

Snow clearing and gritting, Lots 1.4 and 5 on Drammen Eiendom KF's properties.

**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: Drammen.  
NUTS code NO032 Buskerud

### **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: 2

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

Estimated value excluding VAT:

Range: between 1 200 000 and 4 000 000 NOK

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

DEKF procures snow clearing and gritting for each of the areas for approx. 300 000 - 1 000 000 NOK per annum. The estimated annual procurements is based on previous procurements, and it must not be seen as binding for the volume of procurements under this framework agreement. The procurement of snow clearing and gritting will vary from year to year, in accordance with the contracting authority's needs.

### **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**

DEKF procures snow clearing and gritting for each of the areas for approx. 300 000 - 1 000 000 NOK per annum. The estimated annual procurements is based on previous procurements, and it must not be seen as binding for the volume of procurements under this framework agreement. The procurement of snow clearing and gritting will vary from year to year, in accordance with the contracting authority's needs.

Estimated value excluding VAT:

Range: between 1 200 000 and 4 000 000 NOK

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

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

in months: 24 (from the award of the contract)

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

Start 1.11.2016. Completion 31.10.2018

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

The tenderer shall not provide guarantees.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Invoices shall be specified in accordance with the form set by the contracting authority.

A specified invoice for each month shall be submitted within 5 days of the following month.

This is very important for contracting authority's checks. The contracting authority reserves the right to demand extended documentation in the event of a late invoice.

#### **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: — Tax certificate;

— VAT certificate;

— A certificate for tax and a certificate for paid fees issued either by the local tax office or the tax collection office where the tenderer has the headquarters;

— Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities;

— Norwegian companies: Company Registration Certificate.

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

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: — The company's last 2 annual financial statement including notes, the board's annual report and audit report, as well as new information of relevance to the company's fiscal numbers,

— Credit evaluation/rating, not older than 6 months, based on the last known accounting figures. The rating should be carried out by an officially certified credit rating agency.

— A statement of the supplier's average workforce and the number of employees in the administrative management during the last 3 years.

— A report of the equipment, machinery, tools, materials or technical equipment at the disposal of the tenderer for implementation of the contract.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

List of the tenderer's 3 most important equivalent deliveries during the last 3 years. The list must contain the following:

— Type of assignment;

- Value of the assignment;
- Date of execution;
- Name of the contracting authority (name, telephone number and email address).

References will be contacted if needed to clarify relevance of the assignment. However, it is the tenderer's responsibility to provide a description substantiating relevance.

#### **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**

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#### **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**

16/5455

##### **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 - 11:00

##### **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: 000 (from the date stated for receipt of tender)

**IV.3.8. Conditions for opening of tenders**

Date: 22.8.2016 - 12:00

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

**Section VI: Complementary information**

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**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**

Official name: Drammen Property

Postal address: Ilebergveien 21

Town: Drammen

Postal code: 3011

Country: Norway

E-mail: [drammen.eiendom.kf@drmk.no](mailto:drammen.eiendom.kf@drmk.no)

**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**

8.7.2016