

Norway-Odda: Snow-clearing services

OJ S 135/2016 15/07/2016

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

I.1. Name and addresses

Official name: Odda kommune (Odda municipality)

National registration number: 964967814

Postal address: Opheimsg. 31

Town: Odda

Postal code: 5750

Country: Norway

For the attention of: Linda J Øyre

E-mail: linda.j.oyre@odda.kommune.no

Telephone: +47 53654182

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2423>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146478>**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: yes

Official name: Eidfjord kommune (Eidfjord municipality)

Section II: Object of the contract

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

Winter maintenance in Eidfjord municipality.

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: Odda, Norway.

NUTS code NO051 Hordaland

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)

Snow clearing and winter maintenance at municipal land in Eidfjord municipality.

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: 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

The average hourly consumption for the following sections is:

Section 1: 150 hours.

Section 2: 350 hours.

Section 3: 450 hours.

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

Start 3.10.2016. Completion 29.5.2020

Information about lots

Lot No: 1

Lot title: Buvegen/Erdalsvegen

1) Short description

Snow clearing and gritting; Buvegen/Erdalsvegen.

2) CPV code(s)

90620000 Snow-clearing services

3) Quantity or scope

The average hourly consumption for this section is 150 hours per annum.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: The central areas.

1) Short description

Snow clearing and gritting of roads in the central areas.

2) CPV code(s)

90620000 Snow-clearing services

3) Quantity or scope

The average hourly consumption for this section is 350 hours per annum.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Fosslilisdal/Feet/Liseth++

1) Short description

Snow clearing and gritting of at Fosslilisdal-, Isdal-, Feet- og Lisethveien, as well as access to municipal plants in Leiro, Maurseth, Garen and Isdøla. A new section will be added in 2018 /2019.

2) CPV code(s)

90620000 Snow-clearing services

3) Quantity or scope

The average hourly consumption for this section is 450 hours per annum.

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 tenderer shall be a legally established company.

Documentation: Norwegian companies: A Company Registration Certificate. Can be downloaded from brreg.no

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.

Requirement: Tenderers must have their affairs in order with regard to the payment of tax, payroll tax and value added tax (VAT).

Documentation: Tax and VAT certificate, ordered on Altinn.no

NB: The tax and VAT certificates have merged to one joint certificate.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: The tenderer shall have sufficient implementation ability and capacity.

Documentation requirement: A statement with information about who shall execute the assignment, and possibly back-up manpower, as well as the machines at the contractor's disposal for the implementation of the contract/assignment. Annex C.

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

Lowest price

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

16/145

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

31.8.2016 - 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

until: 30.9.2016

IV.3.8. Conditions for opening of tenders

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

12.7.2016