

NO-Hobøl: road-maintenance works
OJ S 146/2012 01/08/2012
Contract notice
Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hobøl kommune
Postal address: Elvedstadveien 1000,
Town: Hobøl
Postal code: 1827
Country: Norway
For the attention of: Bjørn Sjøvold
E-mail: post@hobol.kommune.no
Telephone: +47 69924400
Fax: +47 69924401

Internet address(es):

General address of the contracting authority: <http://www.hobol.kommune.no>
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA2999

Additional information can be obtained from:

Official name: Hobøl kommune
Postal address: Elvedstadveien 1000
Town: Hobøl
Postal code: 1827
Country: Norway
For the attention of: Bjørn Sjøvold
E-mail: post@hobol.kommune.no
Telephone: +47 99218210
Fax: +47 69924401

Internet address: <http://www.hobol.kommune.no>

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: Official name: Hobøl kommune

Postal address: Elvedstadveien 1000
Town: Hobøl
Postal code: 1827
Country: Norway
For the attention of: Bjørn Sjøvold
E-mail: post@hobol.kommune.no
Telephone: +47 69924400
Fax: +47 69924401
Internet address: <http://www.hobol.kommune.no>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: Municipality

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

Tender snow clearing/gritting on roads/areas owned by Hobøl municipality 2012-2014 (+option 1+1 yr).

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

Works

Execution

Main site or place of performance: Roads and areas owned and rented by Hobøl municipality, Norway.

NUTS code

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

Number Envisaged maximum number of participants to the framework agreement: 1

Duration of the framework agreement

Duration in years: 2

In the case of framework agreements, provide justification for any duration exceeding 4 years: 2 years + option 1 year + 1 year

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

The competition is for a framework agreement for snow clearing and gritting with sand on roads and areas owned or rented by Hobøl municipality.

The contract is for snow clearing on areas connected to municipal buildings, outside areas, car parks and defined municipal roads.

Snow clearing and gritting in accordance with the standard set by technical services as well as the contract and instructions.

The awarding authority will, based on the tender, enter into a binding framework agreement with the chosen service provider. The framework agreements will be valid for a period of 2 years with an option for a further 1 year + 1 year.

The stand-by shall be for the period 1/10 – 30/3.

The service provider is, in the stand-by period, always obligated to be available and act in accordance with the instructions and guidelines that apply for winter works.

In cases where the winter works are required outside the stated stand-by period, the service provider is obligated to carry out such works if Hobøl municipality, technical services demands it.

Further information on the contract's purpose and extent are in the specifications annex 1 and price form annex 2.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=264294.

II.1.6. CPV code(s)

45233141 Road-maintenance works

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 price/price form annex 2.

II.2.2. Information about options

Options: yes

Description of options: 1 year + 1 year.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

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 1.10.2012. Completion 1.10.2014

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract**III.1.1. Deposits and guarantees required**

See the tender documents and the specifications 3.3.

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

Fixed price.

See the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the specifications.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the specifications.

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: (1) Company registration certificate.

- (2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established
 - (3) Value added tax certificate (National requirement)
 - (4) Company tax certificate (National requirement)
 - (5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)
 - (6) Other documentation required (please state below)
- See the specifications: "Bilag 6: Dokumentasjon/organisering av tilbudet".

III.2.2. Economic and financial ability

- List and brief description of conditions:
- (1) The company's most recent annual report including new information of relevance to the company's accounting figures
 - (2) Presentation of the company's annual accounts, or extracts thereof
 - (3) Statement of the company's turnover, of relevance to this contract, for previous years
- See the specifications.

III.2.3. Technical and professional ability

- List and brief description of conditions:
- (1) Overview of the company's total manpower
 - (2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts)
 - (3) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)
 - (4) A statement of the company's health, environment and safety policy
 - (5) A statement of the quality assurance/quality control system operated by the company.
 - (6) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts)
 - (7) A description of the tools, plant or technical equipment available to the company for carrying out the contract (for works contracts)
 - (8) Other documentation required (please state below)
- See the specifications.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

IV.3.2. Previous publication concerning this procedure

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: 29.8.2012

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

7.9.2012 - 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: 31.12.2012

IV.3.8. Conditions for opening of tenders

Date: 10.9.2012 - 12:00

Place:

The municipal building in Hobøl, Norway.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: 2 persons from the awarding authority will be present.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

See the tender documents and the specifications.

(NT Ref:264320).

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

27.7.2012