

**Norway-Varhaug: Concrete products**  
**OJ S 136/2016 16/07/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Hå kommune [Hå municipality]

National registration number: 964969590

Postal address: Rådhusg. 8

Town: Varhaug

Postal code: 4360

Country: Norway

For the attention of: Kenneth Hagen

E-mail: [teknisk@ha.kommune.no](mailto:teknisk@ha.kommune.no)

Telephone: +47 51793000

Fax: +47 51793001

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2260>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143288>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

Other: municipal engineering services infrastructure

**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**

Procurement of concrete pipes and manholes for cleaning the pipeline network at Litlagrønå, Vigrestad in Hå municipality.

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

Supplies

Purchase

Main site or place of performance: Vigrestad or the stated site/storage place in Hå municipality.

NUTS code NO043 Rogaland

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4.**

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

Hå municipality shall clean the pipeline network at Litlagrønå, Vigrestad in Hå municipality and would thus like to procure concrete pipes and manholes for the installations.

#### **II.1.5. CPV code(s)**

44114200 Concrete products, 44114220 Concrete pipes and fittings, 44162000 Piping

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Lowest offer 6 158 150 and Highest offer 6 312 090 NOK  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **IV.2.2. Information about electronic auction**

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

16/784

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2016/S 082-146513](#) of 27.4.2016

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: The procurement of concrete pipes and shafts for pipe systems at Litlagrønå, Vigrestad

#### **V.1. Date of conclusion of the contract**

14.6.2016

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Skjæveland Cementstøperi AS

Postal address: Fabrikkveien 164

Town: Sandnes

Postal code: 4323

Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 7 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Jæren District Court

**Body responsible for mediation procedures**

Official name: KOFA [The Norwegian Complaints Board for Public Procurement]

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

14.7.2016