

**Norway-Narvik: Repair and maintenance services of electrical building installations**

OJ S 142/2013 24/07/2013

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Narvik Kommune, Rådhuset

Postal address: Kongensgate 45

Town: Narvik

Postal code: 8512

Country: Norway

Contact person: Innkjøp

For the attention of: Økonomienheten/ innkjøp

E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)

Telephone: +47 76912000

**Internet address(es):**General address of the contracting authority: <http://www.narvik.kommune.no>Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA10738](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10738)**Additional information can be obtained from:**

Official name: Narvik Kommune, Rådhuset

Postal address: Kongensgate 45

Town: Narvik

Postal code: 8512

Country: Norway

Contact person: Innkjøp

For the attention of: Økonomienheten/ innkjøp

E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)

Telephone: +47 76912000

Internet address: <http://www.narvik.kommune.no>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Narvik Kommune, Rådhuset

Postal address: Kongensgate 45

Town: Narvik

Postal code: 8512

Country: Norway

Contact person: Innkjøp

For the attention of: Økonomienheten/ innkjøp

E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)

Telephone: +47 76912000

Internet address: <http://www.narvik.kommune.no>**Tenders or requests to participate must be submitted:** Official name: Narvik Kommune, Rådhuset

Postal address: Kongensgate 45

Town: Narvik  
Postal code: 8512  
Country: Norway  
Contact person: Innkjøp  
For the attention of: Økonomienheten/ innkjøp  
E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)  
Telephone: +47 76912000  
Internet address: <http://www.narvik.kommune.no>

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

Regional or local agency/office

**I.3. Main activity**

General public services

Housing and community amenities

**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**

Electrician services for the municipality of Narvik.

**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: The municipality of Narvik, 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 a single operator

**Duration of the framework agreement**

Duration in years: 4

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Agreement period of 2 + 1 + 1 years.

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

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

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

The scope of the procurement shall cover the Awarding Authority's need for craftsman services above its own capacity.

The Awarding Authority reserves the right to consider the competitive tendering for contracts, projects or major assignments.

The Awarding Authority requests to conduct the acquisitions as follows;

Urgent needs

The provider shall be summoned for urgent needs (emergency repairs, emergency needs,

etc.) during the day. A 2 hour response time is required for these services.

Assignments without coordination

Withdrawals of the providers disciplined subject services for minor maintenance's and repairs of electrical systems, including low voltage systems for telefoni and data. Withdrawal of the bidders own disciplined subject services for minor maintenance's, reconstruction or adaptation for the Awarding Authority, based on the bids unit price.

Pre-agreed assignments

Pre-agreed assignments for maintenance, reconstruction or adaptation for the Awarding Authority, where the assignment is defined and the implementation of the contract is agreed before the commissioning.

The assignment is to be regarded as a binding bid based on the Awarding Authority's description and the provider's solution description with the consumption of resources, based on the bid and negotiated prices.

Refer to the "spesielle vilkår for anskaffelser håndverkertjeneste" (special conditions for the acquisition of craftsman services).

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=301461](http://www.doffin.no/Search/Search_Switch.aspx?ID=301461)

#### **II.1.6. CPV code(s)**

50711000 Repair and maintenance services of electrical building installations

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

#### **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**

Estimated value excluding VAT:

Range: between 3 000 000 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: no

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

Duration in months: 48 (from the award of the contract)

## **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**

Refer to the tender documents.

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

Refer to 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**

!Refer to the tender documents.

### **III.1.4. Contract performance conditions**

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

Description of particular conditions: !Refer to the tender documents.

## **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).

!Refer to the tender documents.

### **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.

(4) Other documentation required (please state below).

!Refer to the tender documents.

Minimum level(s) of standards possibly required: !Refer to the tender documents.

### **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) Other documentation required (please state below).

!Refer to the tender documents.

### **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**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

## **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**

#### **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: 30.8.2013

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

9.9.2013 - 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**

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

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

Date: 9.9.2013 - 12:00

Place:

Purchasing, Narvik town hall, Norway.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

### **VI.2. Information about European Union funds**

**VI.3. Additional information**

Refer to the tender documents

(NT Ref:301536)

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

Other:

Norwegian.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Narvik kommune

Postal address: Kongensgate 45

Town: Narvik

Postal code: 8512

Country: Norway

E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)

Telephone: +47 76912000

**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**

22.7.2013