

Norway-Trondheim: Repair and maintenance services of machinery

OJ S 143/2013 25/07/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NAV Hjelpemiddelsentral Sør-Trøndelag

Postal address: Postboks 2976 Sluppen

Town: Trondheim

Postal code: 7438

Country: Norway

Contact person: Støttetjenester

For the attention of: Iva I. Duraj – fagansvarlig innkjøp

E-mail: nav.hjelpemiddelsentral.sor-trondelag@nav.no

Telephone: +47 73438400

Fax: +47 73438401

Internet address(es):General address of the contracting authority: www.nav.noAddress of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA21349**Additional information can be obtained from:**

Official name: NAV Hjelpemiddelsentral Sør-Trøndelag

Postal address: Postboks 2976 Sluppen

Town: Trondheim

Postal code: 7438

Country: Norway

Contact person: Støttetjenester

For the attention of: Iva I. Duraj - fagansvarlig innkjøp

E-mail: nav.hjelpemiddelsentral.sor-trondelag@nav.no

Telephone: +47 73438400

Fax: +47 73438401

Internet address: www.nav.no**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: NAV Hjelpemiddelsentral Sør-Trøndelag

Postal address: Postboks 2976 Sluppen

Town: Trondheim

Postal code: 7438

Country: Norway

Contact person: Støttetjenester

For the attention of: Iva I. Duraj - fagansvarlig innkjøp

E-mail: nav.hjelpemiddelsentral.sor-trondelag@nav.no

Telephone: +47 73438400

Fax: +47 73438401

Internet address: www.nav.no

Tenders or requests to participate must be submitted: Official name: NAV Hjelpemiddelsentral Sør-Trøndelag
Postal address: Postboks 2976 Sluppen
Town: Trondheim
Postal code: 7438
Country: Norway
Contact person: Støttetjenester
For the attention of: Iva I. Duraj - fagansvarlig innkjøp
Telephone: +47 73438400
Fax: +47 73438401
Internet address: www.nav.no

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: Assistive aids administration placed under the Norwegian Labour and Welfare Service

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

Periodic inspections, repairs, recycling; lifting platforms, step lifts, stationary person lifters.

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: Sør-Trøndelag County, 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

Maximum number envisaged maximum number of participants to the framework agreement
: 3

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: 840 000 NOK

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

— Periodic inspection of lifting platforms, step lifts and stationary person lifters for disabled.
The inspections are to be conducted subsequent to guarantee period.

— Repairs of lifting platforms, step lifts and stationary person lifters for disabled. The repairs are to be conducted subsequent to guarantee period.

— Recycling of lifting platforms, step lifts and stationary person lifters for disabled. The

recycling is to be conducted subsequent to guarantee period.

It is allowed to restrict tenders to e.g. products from a few suppliers

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=301245

II.1.6. CPV code(s)

50530000 Repair and maintenance services of machinery, 50116100 Electrical-system repair services, 50800000 Miscellaneous repair and maintenance 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

The agreement period is 2 years with two options for further 1 year + 1 year prolongation.

Estimated value is 1 680 000 NOK.

Estimated value excluding VAT: 1 680 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Options for the Awarding Authority to prolong the framework agreements with further 1 year + 1 year.

Provisional timetable for recourse to these options:
in months: 48 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

in months: 12 (from the award of the contract)

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

Start 2.12.2013. Completion 30.11.2015

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

See the tender documents. Fixed price during the agreement period.

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: (1) Company registration certificate.

Foreign companies shall substantiate that the company is registered in the trade index or the Register of Business Enterprises as required in the legislation where the supplier is established.

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.

— The company's annual accounts and notes for the previous 2 years.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) 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).

(2) Other documentation required (please state below)

- Description of the supplier's technical capacity and technical qualifications. As regards to qualifications; the Awarding Authority requests a brief overview of the supplier's general, relevant competence.

- The company's experience with the requested services: Periodic inspections, repairs and recycling of lifting platforms, step lifts, stationary person lifters.

- 3 references

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: yes

Reference to the relevant law, regulation or administrative provision: Certified/authorised personnel; see also the tender documents.

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

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: 4.10.2013

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

14.10.2013 - 13:00

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: 29.11.2013

IV.3.8. Conditions for opening of tenders

Date: 14.10.2013 - 14:00

Place:

Trondheim, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:301501)

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

23.7.2013