

Norway-Oteren: Snow-clearing services

OJ S 105/2019 03/06/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Storfjord Kommune

National registration number: 964994129

Postal address: Oldersletta 1

Town: Oteren

NUTS code: NO072 Troms

Postal code: 9046

Country: Norway

Contact person: Trond-Arne Hoe

E-mail: trond.arne.hoe@storfjord.kommune.no

Telephone: +47 91363488

Internet address(es):Main address: www.storfjord.kommune.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241441>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=241101&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=241101&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Winter Maintenance Service Storfjord Municipality 2019-2023

Reference number: 2019/270

II.1.2. Main CPV code

90620000 Snow-clearing services

II.1.3. Type of contract

Services

II.1.4. Short description

Storfjord municipality invites tenderers to an open tender contest for winter maintenance service for roads and places in Storfjord municipality.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34143000 Winter-maintenance vehicles, 44113910 Winter-maintenance materials

II.2.3. Place of performance

NUTS code: NO072 Troms

Main site or place of performance: 9046 Oteren.

II.2.4. Description of the procurement

Detailed description is in the tender documentation with annexes.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 7 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract includes options for additional areas. The scope is given in the tender documentation with annexes.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Attached as a document.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 23/08/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 22/11/2019

IV.2.7. Conditions for opening of tenders

Date: 23/08/2019 Local time: 12:00

Place:

See the tender documentation.

Information about authorised persons and opening procedure: See the tender documentation.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

See the tender documentation.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Storfjord Kommune

Postal address: oldersletta 1

Town: Oteren

Postal code: 9046

Country: Norway

E-mail: post@storfjord.kommune

Internet address: www.storfjord.kommune.no

VI.5. Date of dispatch of this notice

30/05/2019