

NO-Oslo: repair and maintenance services of rolling stock
OJ S 155/2012 14/08/2012
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Mantena AS
Postal address: Eilert Smithsvei 1
Town: Oslo
Postal code: 0975
Country: Norway
Contact person: Innkjøp sentralt
For the attention of: Mette Lerud Lundberg
E-mail: mettell@mantena.no
Telephone: +47 91651147

Internet address(es):

General address of the contracting entity: <http://www.mantena.no>
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA27171

Additional information can be obtained from:

Official name: Mantena AS
Postal address: Eilert Smithsvei 1
Town: Oslo
Postal code: 0975
Country: Norway
Contact person: Innkjøp sentralt
For the attention of: Mette Lerud Lundberg
E-mail: mettell@mantena.no
Telephone: +47 91651147
Internet address: <http://www.mantena.no>

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:

Official name: Mantena AS
Postal address: Eilert Smithsvei 1
Town: Oslo
Postal code: 0975
Country: Norway
Contact person: Innkjøp sentralt
For the attention of: Mette Lerud Lundberg
E-mail: mettell@mantena.no
Telephone: +47 91651147
Internet address: <http://www.mantena.no>

Tenders or requests to participate must be submitted:

Official name: Mantena AS
Postal address: Eilert Smithsvei 1
Town: Oslo
Postal code: 0975

Country: Norway
Contact person: Innkjøp sentralt
For the attention of: Mette Lerud Lundberg
E-mail: mettell@mantena.no
Telephone: +47 91651147
Internet address: <http://www.mantena.no>

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Purchase of damages repairs and modifications.

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: 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
: 4

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

Range: between 10 000 000 and 40 000 000 NOK

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

It is expected that the Awarding Authority will enter into agreements with selected suppliers of damage repairs and modification assignments for rolling stock.

The objective of the agreement is to ensure the Awarding Authority cost-effective and rapid deliveries of damages repairs and modifications. The Awarding Authority may enter into agreements with several national and local 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=264937.

II.1.6. CPV code(s)

50222000 Repair and maintenance services of rolling stock

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: yes

Description of options: 1 + 1 year(s)

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: 24 (from the award of the contract)

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

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.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

See the prequalification 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.

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).

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

A-60045 12/2690

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 14.9.2012

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

14.9.2012 - 15:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

The tender documents will be distributed to prequalified suppliers, only.
(NT Ref:264991).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Mantena AS
Postal address: Eilert Smithsvei 1
Town: Oslo
Postal code: 0975
Country: Norway
E-mail: mettell@mantena.no
Telephone: +47 91651147

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: See the tender documents.

VI.4.3. Service from which information about the review procedure may be obtained

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VI.5. Date of dispatch of this notice

10.8.2012