

Norway-Ålgård: Painting work

OJ S 94/2022 16/05/2022

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gjesdal Kommune

National registration number: 964978573

Postal address: Rettedalen 1

Town: ÅLGÅRD

NUTS code: NO0A1 Rogaland

Postal code: 4330

Country: Norway

Contact person: Jorunn Birkeland

E-mail: jorunn.birkeland@gjesdal.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/174250261.aspx>

Address of the buyer profile: <http://www.gjesdal.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/174250261.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/174250261.aspx>

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

Framework agreement for floor and painting services and materials - 2 sub-contracts

II.1.2. Main CPV code

45442100 Painting work

II.1.3. Type of contract

Works

II.1.4. Short description

The framework agreement concerns the procurement of services and goods within painting and floor work in municipal buildings.

The tender contest is divided into 2 sub-contracts.

1. Painting and materials
2. Floor laying and materials

It must also be possible to use the contract for the procurement of material for internal use in the same buildings.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Sub-contract 1 painting and materials.
Lot No: 1 Maler

II.2.2. Additional CPV code(s)

44800000 Paints, varnishes and mastics, 45442100 Painting work

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

Concerns painting and materials.

The work will be connected to the service area Culture and Society, especially building management.

The Contracting Authority has 30 buildings and approximately 45 residences, the number can vary somewhat from year to year.

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

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:

1+1 year extension.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Sub-contract 2 floor laying and materials.
Lot No: 2 Gulv

II.2.2. Additional CPV code(s)

44112200 Floor coverings, 45430000 Floor and wall covering work

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

Concerns floor laying and materials.

The work will be connected to the service area Culture and Society, especially building management.

The Contracting Authority has 30 buildings and approximately 45 residences, the number can vary somewhat from year to year.

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Options: no

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

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:

Registration in a trade or company register. See the detailed description in point 3 of the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to carry out the assignment/contract. Good solidity is required.

Minimum requirements

The minimum score acceptable is 'satisfactory' within two of the following criteria: Liquidity, profitability and solidity, cf. Proff Forvalt ranking and/or minimum B3 on the analysis of the Probability of bankruptcy. If a tenderer knows that the requirement regarding the financial capacity to fulfil the contract cannot be met via the credit information as specified above, this can be compensated for by the parent company.

Minimum level(s) of standards possibly required:

The minimum score acceptable is 'satisfactory' within two of the following criteria: Liquidity, profitability and solidity, cf. Proff Forvalt's ranking and/or minimum B on the analysis Probability of Bankruptcy. If a tenderer knows that the requirement for economic ability to execute the contract cannot be met via the credit information as specified above, this can be compensated for with a parent company guarantee or bank guarantee or other documentation that the contracting authority can approve.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Experience and average workforce (implementation ability).

Minimum level(s) of standards possibly required:

Requirement: Tenderers must have relevant experience. Documentation: List of the most important relevant projects over the past three years. The list must contain information about the assignment, value, time and recipient (name of customer) including the name and e-mail address of the contact person for at least two of these. References must be contactable if there is a need to clarify the relevance of the assignment. However, it is the tenderer's responsibility to substantiate relevance through the description.

Requirement: Tenderers must have a good implementation ability to fulfil this contract.

Documentation: A short description of the number of employees in recent years. The requirement can also be met by a description of how the tenderer will staff the assignment to meet the contracting authority's needs.

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 22/06/2022 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
Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders
Date: 22/06/2022 Local time: 12:00

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

The maximum value for this contract is set to NOK 6 million excluding VAT.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør Rogalnd tingrett

Town: Sandnes

Country: Norway

VI.5. Date of dispatch of this notice

11/05/2022