

Norway-Lindesnes: Tubing services
OJ S 110/2020 09/06/2020
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: OFA — Konkurransportal
National registration number: 964 966 664
Postal address: Rådhusveien 9
Town: Lindesnes
NUTS code: NO042 Vest-Agder
Postal code: 4520
Country: Norway
Contact person: Jon Fredrik Skjerve
E-mail: jonfredrik@odinprosjekt.no
Telephone: +47 40234145
Internet address(es):
Main address: <https://www.lindesnes.kommune.no/>

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=272092&B=VAF
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=272092&B=VAF
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

Framework Agreement, Plumbing Works for Lindesnes Municipality

II.1.2. Main CPV code

76480000 Tubing services

II.1.3. Type of contract

Services

II.1.4. Short description

The objective of the contract is to cover the contracting authority's requirements for plumbing works. The framework agreements shall be used in both the maintenance and investment budgets.

Parallel framework agreement shall be signed with a maximum of 3 tenderers for each lot/sub-contract, as long as there are a sufficient number of suitable tenderers and tenders.

II.1.5. Estimated total value

Value excluding VAT: 16 000 000,00 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

Plumbing Works Marnardal

Lot No: 1

II.2.2. Additional CPV code(s)

76480000 Tubing services

II.2.3. Place of performance

NUTS code: NO042 Vest-Agder

Main site or place of performance: Lindesnes.

II.2.4. Description of the procurement

The objective of the contract is to cover the contracting authority's requirements for plumbing works. The framework agreements shall be used in both the maintenance and investment budgets.

Parallel framework agreement shall be signed with a maximum of 3 tenderers for each lot/sub-contract, as long as there are a sufficient number of suitable tenderers and tenders.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 333 000,00 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:

The framework agreement period is 2 years with an option for extension for one or several times, to a total of maximum four (4) years.

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

Plumbing Works Mandal
Lot No: 2

II.2.2. Additional CPV code(s)

76480000 Tubing services

II.2.3. Place of performance

NUTS code: NO042 Vest-Agder
Main site or place of performance: Lindesnes.

II.2.4. Description of the procurement

The objective of the contract is to cover the contracting authority's requirements for plumbing works. The framework agreements shall be used in both the maintenance and investment budgets.

Parallel framework agreement shall be signed with a maximum of 3 tenderers for each lot/sub-contract, as long as there are a sufficient number of suitable tenderers and tenders.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 5 333 000,00 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:

The framework agreement period is 2 years with an option for extension for one or several times, to a total of maximum four (4) years.

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

Plumbing Works Lindesnes
Lot No: 3

II.2.2. Additional CPV code(s)

76480000 Tubing services

II.2.3. Place of performance

NUTS code: NO042 Vest-Agder

Main site or place of performance: Lindesnes.

II.2.4. Description of the procurement

The objective of the contract is to cover the contracting authority's requirements for plumbing works. The framework agreements shall be used in both the maintenance and investment budgets.

Parallel framework agreement shall be signed with a maximum of 3 tenderers for each lot/sub-contract, as long as there are a sufficient number of suitable tenderers and tenders.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 333 000,00 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:

The framework agreement period is 2 years with an option for extension for one or several times, to a total of maximum four (4) years.

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

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:

Requirement 1: tenderers must have their tax, payroll tax and VAT payments in order.

Documentation requirement 1: Tax and VAT certificate. Certificates not older than 6 months calculated from the tender deadline. The certificate can be obtained electronically from Altinn.

For further information, see Skatteetaten.no. Foreign tenderers must present

Tender documentation

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Documentation requirement

Equivalent certificates from their own country demonstrating that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's financial director/person responsible for finance.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement 1: tenderers shall have sufficient economic capacity to fulfil the contract.

Documentation requirement 1: solidity assessment from an acknowledged credit appraisal agency. The assessment shall be based on the most recent known accounting figures. The key figures in the accounts must be presented together with an assessment of the tenderer's payment history.

Or

Annual accounts for the last 2 years. These must contain notes, the board's report and auditor's report.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 1: the tenderer must have sufficient capacity and competence at their disposal for the implementation of assignments in the contract.

Documentation requirement 1:

- description of the company's staffing and organization with regard to delivering in accordance with the framework agreement requirements;
- a description of the qualified personnel the tenderer has at disposal for fulfilment of the contract, including personnel with a certificate of apprenticeship within relevant disciplines.

Requirement 2: tenderers must have good experience from the implementation of equivalent /comparable assignments for the discipline(s) the tenderer is being submitted for.

Documentation requirement 2:

A list with an overview and description of the tenderer's most relevant assignments during the last three years. The list/description must, as a minimum, include:

- the name of the customer/recipient;
- the extent of the assignment;
- a description of the company's role;
- the assignment's value;
- the delivery date;
- a short description of the delivery.

Use annex 5 — Reference Form

Requirement 3: Tenderers must have good procedures for quality control and HSE.

Documentation requirement 3:

The documentation must be provided in one of the following ways:

Alternative 1: Description of the company's procedures, with emphasis on quality assurance, resource management, management responsibility and HSE.

Alternative 2: If tenderers have an ISO 9001:2000 certificate or equivalent, this will be sufficient to document fulfilment of the requirement.

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 several operators Envisaged maximum number of participants to the framework agreement: 9

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: 03/07/2020 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: 05/10/2020

IV.2.7. Conditions for opening of tenders

Date: 03/07/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Kristiansand tingrett

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

05/06/2020