

**Norway-Leikanger: Signs and related items**

OJ S 166/2016 30/08/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sogn og Fjordane fylkeskommune [Sogn og Fjordane County]

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Katrine R. Wilson

E-mail: [katrine.wilson@sfj.no](mailto:katrine.wilson@sfj.no)

Telephone: +47 57656100

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**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147170>**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Askvoll kommune

Official name: Bremanger kommune

Official name: Eid kommune

Official name: Fjaler kommune

Official name: Førde kommune

Official name: Gloppen kommune

Official name: Hornindal kommune

Official name: Hyllestad kommune

Official name: Høyanger kommune

Official name: Jølster kommune

Official name: Luster kommune

Official name: Lærdal kommune

Official name: Naustdal kommune

Official name: Selje kommune  
Official name: Solund kommune  
Official name: Stryn kommune  
Official name: Vik kommune  
Official name: Vågsøy kommune

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

Procurement of address signs and the accompanying assembly materials, as well as an option for services for laying foundations for, assembly and set-up of the address signs.

#### II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Sogn og Fjordane county, Norway.

NUTS code NO052 Sogn og Fjordane

#### 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  
: 20

#### Duration of the framework agreement

Duration in months: 48

#### Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 10 000 000 and 15 000 000 NOK

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

The aim of the procurement is to enter into a framework agreement for address signs and the accompanying assembly materials, as well as an option for laying foundations for, assembly and set-up of the address signs for the participating cooperation partners.

#### II.1.6. CPV code(s)

44423400 Signs and related items, 34928470 Signage, 34928472 Sign posts, 34992200 Road signs, 34992300 Street signs, 44423450 Nameplates, 44423460 Address plates, 45233126 Grade-separated junction construction work, 45233290 Installation of road signs

#### 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 procurement can be divided up into several contracts, see the tender documentation for further details.

The tender notice is for both a supplies contract (delivery of signs and assembly material) with an option for address number signs, and a service contract for laying foundations for and setting up the signs.

Parts of the assignment have been announced as an option. This means that the municipalities can choose to use the contract, but they are not obligated to do so. As regards the service contract, the municipality could lay the foundations for and set up the signs themselves. The supplies contract has an option for address number signs, depending on whether the municipalities offer their inhabitants the chance to order address number signs from them.

The supplies contract.

The municipalities will provide lists for the procurement of supplies and a sign plan for the procurement of services for setting up signs.

The municipalities are at different stages in their address projects. It is, therefore, not possible to give exact information on the amount of signs for all the roads in all the municipalities when this tender is announced. However, Annex 15 Calculated Need, has been attached, which provides a rough estimate of the total estimated amount of the different types of address signs, for tenderers to use in their calculations. The estimated figures are not binding for the municipalities.

Options for other types of signs.

The municipalities shall be able to procure other types of road signs under the framework agreement for signs. These can be Forbidden Signs 362-368 Speed limit lower than the national limit, cf. the Road Traffic Act §6, Danger Signs (100-156), Other forbidden signs (302-306, 310-337, 370-378). Command Signs (402-406), Information Signs 508-514, 518-522, 526, 548-550, 552, Information Signs 516, 524, 527-542, 556-560 and other types of service signs, as well as under signs.

The service contract.

The municipalities can use existing signposts from the Norwegian Public Roads Administration and others to fix the address signs. Tenders for setting up the address signs shall, therefore, have a separate item price for the assembly of the address sign on an existing fixing.

Parallel framework agreements can be signed with several tenderers in order to ensure that all the municipalities are covered.

The total value of the procurement/contract is above the EEA threshold for supplies and service procurements. The contract's total value for the entire period is most likely to be approx. 10 000 000 NOK. This is for all the participants and the different signs and different types of assembly material. The contracting authority draws attention to the fact that this is only an estimate and it does not reflect what the contracting authority is willing to pay for the supplies/service.

It is not possible to provide an estimate for the service contract at the current point in time. Not all of the municipalities have decided whether they would like to carry out the foundation and assembly work themselves or procure these services.

As regards assembly equipment, each tenderer must make an estimate of the amount based on the amount of different types of signs. Cf. the estimated amount of signs in annex 15. A ratio is set up in the price form for evaluating the offered prices in the tender. The ratios that are used in the price form are only a rough estimate and do not necessarily reflect the need.

Estimated value excluding VAT:

Range: between 10 000 000 and 15 000 000 NOK

## **II.2.2. Information about options**

Options: yes

Description of options: Options for other types of signs.

The municipalities shall be able to procure other types of road signs under the framework agreement for signs. These can be Forbidden Signs 362-368 Speed limit lower than the national limit, cf. the Road Traffic Act §6, Danger Signs (100-156), Other forbidden signs (302-306, 310-337, 370-378). Command Signs (402-406), Information Signs 508-514, 518-522, 526, 548-550, 552, Information Signs 516, 524, 527-542, 556-560 and other types of service signs, as well as under signs.

Option for services — foundations for and assembly of signs Contracts could be signed with one individual tenderer per participating municipality, but we reserve the right to enter into a sufficient number of contracts to cover the municipalities that require this option.

## **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**

Duration in months: 024 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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**

Invoices shall be sent per order based on the actual delivery. If orders are placed via an eCommerce platform, invoices cannot be sent for partial deliveries. The specification must be set out so that it is possible for the recipient to receive the goods properly.

EHF-invoice.

The county and most of the municipalities have implemented electronic invoice processing.

Invoices must comply with the following requirements:

- Our reference for the order, which will be the initials of the institution + the name of the person placing the order.
- Delivery address (GLN number, if eCommerce).
- The company's reference number.
- Avoid handwritten invoices.
- Avoid invoices written on matrix printers (weak print).

The payment terms are 30 days from the invoice date. There shall not be any fees or supplements, in the form of order, invoice or administration fees.

#### **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: yes

Description of particular conditions: The regulations dated 1.3.2008 on wage and working conditions in public contracts state that social dumping is prohibited in public procurements, including requirements regarding work standards and a proper working environment. Employees shall be ensured normal wages and working conditions. This also applies to employees at any sub-suppliers who are directly involved in the fulfilment of the contract. For areas that are covered by the Regulations on Common Tariff Agreements, the tenderer shall have wages and working conditions that are in accordance with the prevailing regulations. For areas that are not covered by such regulations, the wages and working conditions shall be in accordance with the prevailing nationwide tariff agreement for the branch in question. Tenderers for the service contract must have a well-functioning environmental management system.

All tenderers must answer the contracting authority's questions on the environment so that the contracting authority has an environmental overview of its suppliers.

### **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: Tenderers are required to have a legally established company.

Apprentices are to be used in the actual contract for laying foundations and assembly within two years of the start of the contract.

Tenderers are to be certified in accordance with the law in the country where the tenderer is established.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers shall have the economic capacity to fulfil the contract.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tenderers must have experience from equivalent assignments.

Tenderers shall have a good ability, both professionally, technically and capacity-wise to fulfil the assignment.

Tenderers must have a well-functioning quality assurance system.

#### **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: no

#### **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**

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### **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**

16/6707

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

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

3.10.2016 - 12:00

##### **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**

Duration in months: 003 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 3.10.2016 - 12:00

Persons authorised to be present at the opening of tenders: no

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.2. Information about European Union funds**

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

##### **VI.3. Additional information**

##### **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**

25.8.2016