

Norway-Kleppestø: Carpentry installation work

OJ S 166/2016 30/08/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Askøy kommune (Askøy municipality)

National registration number: 964 338 442

Postal address: Klampavikvegen 1

Town: Kleppestø

Postal code: 5300

Country: Norway

For the attention of: Marianne Holm

E-mail: marianne.holm@askoy.kommune.no

Telephone: +47 56158000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3661>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147067>**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: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Carpentry services — Framework agreement.

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: Askøy, Norway.

NUTS code NO Norge

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 a single operator

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: 6 000 000 NOK

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

Framework agreement for carpentry services for municipal buildings and residences in Askøy municipality, as well as municipal companies and municipal limited companies. The framework agreement shall be used for the operation and maintenance of the buildings.

The contracting authority can, if wanted, also use the contract for minor projects limited to 500 000 NOK per assignment.

See the contract and specification (Annex 1; the standard contract and Annex 1; the requirement specification) for further information.

II.1.6. CPV code(s)

45422000 Carpentry installation work, 50000000 Repair and maintenance services, 45400000 Building completion work

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

Askøy municipality administers at present approx. 140,000 m² properties comprising schools, nursery schools, nursing homes, administration buildings, residential buildings and municipal engineering facilities. The extent is based on the current properties and it will increase proportionally with the expansion of the properties.

The scope can vary from year to year. The scope of the carpentry services included in the framework agreement was for the years 2013 until 2015 in average approx. 1 500 000 NOK per annum

Total contract including options is estimated to be 6 000 000 NOK.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 1.11.2016. Completion 31.10.2018

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: Documentation:

Tax and VAT certificate, issued via Altinn, The Tax Office or the Tax Collection Office. The certificate shall not be issued more than 6 months prior to the tender deadline.

Foreign tenderers are to provide certificates from corresponding authorities in the countries where they are registered for tax.

If the authorities in the respective countries do not issue such authorisation, the tenderer must present a self-declaration regarding whether there are arrears on taxes and if so, the amount of these. The self declaration must be signed.

Requirements: The tenderer shall be a legally established company.

Documentation:

Company Registration Certificate, which is not issued more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the supplier is established (applies to foreign companies).

Requirements: compliance with HSE regulations.

Tenderers who shall perform work in Norway must meet the requirements for health, safety and environment that the Norwegian authorities always stipulate.

Documentation:

Appendix 4. A filled-in HSE declaration form. The declaration shall not be issued more than 6 months before the tender deadline.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirements: the company's solidity

The tenderer must have sufficient economic and financial capacity to complete the contract.

Documentation:

Askøy municipality will obtain information regarding the service provider's economic and financial capacity from Proff Forvalt credit information company. It is therefore unnecessary to submit these details. (All companies who have provided financial statements to the Brønnøysund Register Centre will be registered through Proff Forvalt). Tenderers must see if there is such information available from Proff Forvalt (www.forvalt.no).

The contracting authority will, based on this, assess whether the solidity is satisfactory.

Tenderers who have not submitted their accounts to the Brønnøysund Register Centre and are therefore not registered in Proff Forvalt can prove their financial and economic capacity with suitable bank/parent company guarantees, relevant liability insurance and/or extracts from

the annual accounts. The Contracting Authority will regard bank/parent company guarantees or relevant liability insurance as suitable if these documents cover the Contracting Authority's financial risk where the tenderer does not have the financial or economic capacity to fulfil the contract. The Contracting Authority's financial risk means economic loss caused by non fulfilment of the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirements: Ability to fulfil the contract — personnel.

The tenderer is required to show good ability to carry out the assignment in accordance with the needs of the Contracting Authority. The tenderer is therefore required to have sufficient capacity to be able to implement the assignment.

Documentation:

Overview of the company's total manpower.

CV for the manager of the company/department.

Requirements: Experience from similar assignments

The tenderer is required to have good experience from similar assignments.

Documentation:

Tenderers must complete attachment 5 — Reference Form, on the most important, relevant contract in the last three years. Provide an overview of the contracting authority, contact person, telephone number and email address.

Requirements: Procedures for environmental management.

The task requires tenderers who have procedures and systems that ensure a low environmental impact by the execution of delivery.

Documentation: (shall be given in one of the following ways):

Description of your company's procedures and systems related to recycling/minimization of equipment packaging materials.

If the routines are described in the company's quality or environmental management system according to ISO 14001 or equivalent 3rd party verified systems, the valid certificate, as well as a copy of relevant procedures, must be presented.

Requirements for quality management

The assignment requires tenderers to have quality management systems.

Documentation: (shall be given in one of the following ways):

Description of the company's routines for quality management.

If a tenderer holds an ISO 9001:2000 certificate, or a later version, this may be attached.

Certification requirements

Tenderers are required to have the necessary certifications for carrying out repairs and maintenance in buildings in development classes 1-2.

Documentation:

Valid certificate of central/local certification for the trade, minimum development class 2.

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: no

Section IV: Procedure

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

2016/5022

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

5.10.2016 - 14:00

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

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

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