

Norway-Fredrikstad: Lift-maintenance services
OJ S 96/2023 19/05/2023
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fredrikstad kommune
National registration number: 940039541
Postal address: Rådhuset, Nygaardsgaten 14-16
Town: FREDRIKSTAD
NUTS code: NO Norge
Postal code: 1606
Country: Norway
Contact person: Kine Gjerlaugsen
E-mail: kingje@fredrikstad.kommune.no
Telephone: +47 69306000
Internet address(es):
Main address: <https://permalink.mercell.com/198834654.aspx>
Address of the buyer profile: <http://www.fredrikstad.kommune.no/>

I.1. Name and addresses

Official name: Hvaler kommune
Town: Hvaler
NUTS code: NO082 Viken
Country: Norway
E-mail: kingje@fredrikstad.kommune.no
Internet address(es):
Main address: www.hvaler.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/198834654.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/198834654.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

Inspections, servicing, repairs, and maintenance of lift installations for Fredrikstad and Hvaler Municipalities.

Reference number: 2023/7773

II.1.2. Main CPV code

50750000 Lift-maintenance services

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority hereby invites tenderers to submit tenders for a framework agreement for the delivery of inspections, servicing, repairs, and maintenance of lift installations for Fredrikstad and Hvaler Municipalities.

A comprehensive description of the delivery is given in the attachments to the tender documentation.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The contracting authority would like to enter into a framework agreement for 2 years, with an option for an extension for 1+1 year for the delivery of inspections, servicing, repairs, and maintenance of lift installations for Fredrikstad and Hvaler Municipalities. The estimated annual value is approx. NOK 2,000,000 - NOK 5,000,000 excluding VAT for Fredrikstad Municipality. The estimated annual value is approx. NOK 200,000 - NOK 300,000 excluding VAT for Hvaler Municipality. The estimated value must also be seen as a guideline and non-binding for the contracting authority. The contract will depend on the contracting authority's budget situation, activities, and other framework factors, and it can vary from year to year. The framework agreement will cover the contracting authority's need for inspections, servicing, repairs, and maintenance of lift installations in the municipalities' buildings. See the price sheet, annex 2, which gives an overview of the contracting authority's lift installations. The information in this overview is subject to change, i.e., the volume of lifts, localisation, and the individual technical information on each lift installation. If new lifts/lifting device are installed in the contract period, they will be covered by the framework agreement. The framework agreement will cease for lifts where the entity/operation is stopped or moved, or where the building/site they are in is sold. Technical Operations, Agency for Buildings and Property has the operational liability for Fredrikstad Municipality's buildings. The Property Department (KTE) has the operational liability for Hvaler Municipality's buildings.

Assuming that the contracting authority receives a sufficient number of suitable tenders, parallel framework agreements will be established with two to three tenderers. See point 6.1 in the framework agreement for detailed information and the call-off mechanism.

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:

The contracting authority has an option for 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

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:

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex. 1. Company registration certificate: Issued by the Brønnøysund Register Centre.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Minimum requirements for qualification

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

The contracting authority will assess the tenderer's fulfilment of the qualification requirement in the following ways: o Credit rating based on the last known accounting figures. The rating must be carried out by a credit information agency that has a licence to conduct such activities. o The credit rating must have a minimum rating of credit worthy. o Newly established companies, or companies that are rated lower than credit worthy can submit a parent guarantee or bank guarantee instead that can document sufficient economic and financial capacity to fulfil the contractual obligations. o If a parent company guarantee is submitted, the parent company will be rated in an equivalent way and the requirement for credit worthy will

thus apply for the parent company. See the parent company guarantee annex. If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documents considered suitable by the contracting authority.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Minimum requirements for qualification

Tenderers must have experience from comparable assignments. Documented by a description of the tenderer's up to 3 most relevant contracts in the course of the last 3 years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

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

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: 16/06/2023 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 16/06/2023 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 ordering will be used

Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

15/05/2023