

Norway-Lillesand: Construction materials
OJ S 96/2023 19/05/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillesand kommune
National registration number: 964 965 404
Postal address: Postboks 23
Town: Lillesand
NUTS code: NO092 Agder
Postal code: 4791
Country: Norway
Contact person: Jørgen P. Justvik
E-mail: jorgen@odinprosjekt.no
Internet address(es):
Main address: <https://www.lillesand.kommune.no/>

I.1. Name and addresses

Official name: Birkenes kommune
National registration number: 964 965 870
Town: Birkeland
NUTS code: NO092 Agder
Postal code: 4795
Country: Norway
E-mail: jorgen@odinprosjekt.no
Internet address(es):
Main address: <https://www.birkenes.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: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=365190&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=365190&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 for building materials, wood, fixings, and tools, etc.

II.1.2. Main CPV code

44110000 Construction materials

II.1.3. Type of contract

Supplies

II.1.4. Short description

Birkenes and Lillesand Municipalities intend to enter into two framework agreements, one for each municipality. The framework agreements will be for building materials, wood, tools, fixings, etc. The contracting authority will ensure that the contracting authority has simple, stable, and predictable access to the goods covered by the contract.

The contracting authority will not be obliged to use the framework agreements, and will be free to make individual procurements when the contracting authority finds it appropriate.

For further information on the contents of the procurement, please see section II annex 1.

II.1.5. Estimated total value

Value excluding VAT: 8 500 000,00 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

Birkenes Municipality: Framework agreement for building materials, wood, fixings, and tools, etc.

Lot No: 1

II.2.2. Additional CPV code(s)

03410000 Wood, 03419100 Timber products, 44191000 Miscellaneous construction materials in wood, 44191100 Plywood, 44191300 Particle board, 44221000 Windows, doors and related items, 44531000 Threaded fasteners, 44800000 Paints, varnishes and mastics

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The framework agreement is for building materials, wood, tools, fixings, etc., for Birkenes Municipality. The contracting authority will ensure that the contracting authority has simple, stable, and predictable access to the goods covered by the contract.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Environment / Weighting: 10 %

Cost criterion - Name: Costs / Weighting: 90 %

II.2.6.

Estimated value

Value excluding VAT: 3 500 000,00 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:

There is an option for the contracting authority to extend once or several times for up to a further 2 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

The tender documentation is joint for both lots and can only be uploaded in the tender management system under lot 1: Birkenes Municipality.

II.2. Description**II.2.1. Title**

Lillesand Municipality: Framework agreement for building materials, wood, fixings, and tools, etc.

Lot No: 2

II.2.2. Additional CPV code(s)

03410000 Wood, 03419100 Timber products, 44191000 Miscellaneous construction materials in wood, 44191100 Plywood, 44191300 Particle board, 44221000 Windows, doors and related items, 44531000 Threaded fasteners, 44800000 Paints, varnishes and mastics

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

The framework agreement concerns building materials, wood, tools, fixings, etc., for Lillesand Municipality. The contracting authority will ensure that the contracting authority has simple, stable, and predictable access to the goods covered by the contract.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Environment / Weighting: 10 %

Cost criterion - Name: Costs / Weighting: 90 %

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 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:

There is an option for the contracting authority to extend once or several times for up to a further 2 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

The tender documentation is joint for both lots and can only be uploaded in the tender management system under lot 1: Birkenes Municipality.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

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

The required capacity will be assessed in relation to the contract's value, services, risk and length.

Minimum level(s) of standards possibly required:

Documentation requirement:

A credit assessment from a certified credit rating agency based on the most recent known accounting.

The key figures in the accounts must be presented together with an assessment of the tenderer's payment history.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have good experience from the execution of equivalent deliveries /comparable assignments that this contract will cover.

Minimum level(s) of standards possibly required:

Documentation requirement:

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, contain:

- Name of customer/recipient
- The assignment's scope
- The assignment value
- Date of the delivery
- A brief description of the delivery

It is the tenderer's responsibility to confirm relevance through the description.

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: yes

IV.2. Administrative information

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

Date: 19/06/2023 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.2.7. Conditions for opening of tenders

Date: 19/06/2023 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: Agder tingrett

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

16/05/2023