

Norway-Ulsteinvik: Repair and maintenance of plant

OJ S 175/2015 10/09/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Dammerud Kompetanse AS

National registration number: 915456588

Postal address: Stålhaugen 7

Town: Ulsteinvik

Postal code: 6065

Country: Norway

For the attention of: Tore Dammerud

E-mail: tore@dammerudkompetanse.no

Telephone: +47 91359670

Internet address(es):

General address of the contracting authority: <http://www.dammerudkompetanse.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/57773>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135632>

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 agency/office

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: Ulstein Eigedomsselskap KF

National registration number: 985212899

Postal address: Sjøgata 45

Town: Ulsteinvik

Postal code: 6065

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority
Procurement of Trade Services Plumber/Electrician UEKF 2015.

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: Ulsteinvik, Norway.

NUTS code NO0 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

Frequency and value of the contracts to be awarded: Between 100-400 000 NOK per annum per trade.

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

UEKF will use this procurement to enter into a framework agreement with 1 service provider for plumbing services and with 1 service provider for electrician services. UEKF would like, through the use of such a contract, to have simple and good access to trade services within these disciplines and fulfil assignments with high quality and at the correct price.

II.1.6. CPV code(s)

45259000 Repair and maintenance of plant, 45330000 Plumbing and sanitary works

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 Contracting Authority estimates that the extent of such services for each discipline will be between approximately 100 000 NOK and 400 000 NOK per annum. The extent can vary and the Contracting Authority will not be obliged to a specific volume in this contract.

II.2.2. Information about options

Options: yes

Description of options: The contract is for 2 years, with a unilateral option for the Contracting Authority to extend the contract for a further 1 + 1 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

As stated in the contract/tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

As stated in the contract/tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

As stated in the contract/tender documentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: As stated in the contract/tender documentation.

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: — Qualification requirement 1: Tenderers shall not have tax or VAT arrears.

Documentation: Tax and VAT certificate. The certificate shall be updated and not older than 6 months calculated from the tender deadline. Such a certificate can be obtained from www.altinn.no

— Qualification requirement 2: Tenderers are required to have a HSE system in the company. Documentation: Self-declaration confirming that the tenderer fulfils the statutory requirements in Norway for health, safety and the environment. A HSE self-declaration form is in Annex 2.

— Qualification requirement 3: Tenderers are required to have a legally established company. Documentation:

a. A company registration certificate from the Brønnøysund Register Centre shall be enclosed with the tender.

b. Companies who are registered in a trade register outside Norway shall enclose other documentation that is relevant in order to legitimise the tenderer's organisational and legal position.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement 4: Credit assessment/rating, not older than 6 months calculated from the tender deadline, based on the last known accounting figures. The rating shall be carried out by a Norwegian publicly certified credit rating institution.

Minimum level(s) of standards possibly required: Requirement 4: Adequate finances are required to fulfil this contract, the minimum requirement is that the tenderer is credit worthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 5: A reference list of the tenderer's most important contracts in the last 3 years that are relevant in accordance with the above requirement is to be enclosed with the tender.

The list shall state the date, customer, extent and contact person at the customer. References can be obtained as random checks or if there is a doubt as to whether the tenderer is qualified.

Requirement 6: An overview of employees in the company is to enclosed with the tender. The overview shall list employees by name, professional title, certifications, certificate and any expertise.

Minimum level(s) of standards possibly required:

Requirement 5 Experience: Experience is required from equivalent assignments/deliveries. Equivalent means framework agreements for ongoing maintenance or experience from major assignments that shows that the tenderer is able to carry out the types of work included in the framework agreement.

Requirement 6 capacity: Tenderers are required to have sufficient capacity to solve the assignments included in the contract. The minimum requirement is that a tenderer has a minimum of 5 employees who have a certificate/certificate of apprenticeship in the discipline a tender shall be submitted for. This is so that quick assess is ensured to services and secure standby for emergencies.

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

Lowest price

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

10007-001/2015

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

22.10.2015 - 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

until: 22.1.2016

IV.3.8. Conditions for opening of tenders

Date: 22.10.2015 - 13:00

Place:

The tenders will be opened in the premises of Dammerud Kompetanse AS, Stålhaugen 7, 6065 Ulsteinvik, Norway.

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

7.9.2015