

**Norway-Sørumsand: Plumbing and sanitary works**

OJ S 181/2014 20/09/2014

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

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**I.1. Name and addresses**

Official name: Interkommunal Innkjøpsordning Nedre Romerike

Postal address: Postboks 3, 1921 Sørumsand

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Maria Røising

E-mail: [maria.roising@sorum.kommune.no](mailto:maria.roising@sorum.kommune.no)

Telephone: +372 63869893

**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**

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

NRI 1504 Plumbing services.

**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: Akershus, Norway.

NUTS code NO012 Akershus

**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: 4

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

The aim of the procurement is to cover the contracting authority's need for plumbing services in accordance with the requirements set in this document.

The Contracting Authority uses Mercell Sourcing Service. To register your interest and obtain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/45512441.aspx>]]. Then follow the instructions on the website.

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

45330000 Plumbing and sanitary works

### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **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**

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

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 1.1.2015. Completion 31.12.2016

## **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**

#### **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: Self declarations — The service provider is required to present self-declarations. Documentation — Self declarations in accordance with annex 1 which verify that the service provider fulfils, or in connection with contract award, will fulfil Norwegian statutory requirements in relation to health, environment and safety and complies with aesthetical requirements. The self declarations shall be enclosed with the tender.

Tax certificate — The service provider is required to enclose a tax certificate verifying payment of taxes. A justification must be given for any arrears - Documentation: certificate for paid taxes and payroll tax from the chief municipal treasurer (Form RF-1244 ought to be used). The certificate must not be older than 6 months from the tender deadline.

VAT. service providers are required to enclose a VAT certificate. A justification must be given for any arrears — Documentation: — Certificate for paid VAT from the tax collection office (Form RF-1244 ought to be used). The certificate must not be older than 6 months from the tender deadline.

Company registration certificate — Service providers are required to have a legally established company — Documentation: — Company registration certificate or certificates of registration in a trade register as mandated by the law in the country where the service provider is established.

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

List and brief description of conditions: Solidity — Service providers are required to have sufficient economic and financial solidity to fulfil the assignment. Documentation: — The service provider must as a minimum achieve credit score 'credit worthy' — Presentation of a credit appraisal, minimum good solidity and not older than 1 year. — The rating must be issued by a credit rating institution, for example, banks and credit rating companies. — Alternatively, verification from auditor that the service provider is not subject to ongoing negotiations regarding debt with creditors or bankruptcy as well as payment remarks. Substantiate this by a letter with the Auditor's signature and stamp.

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

List and brief description of conditions:

References — Good ability to fulfil the contract and experience is required from equivalent assignments. — Documentation; — The company's principal deliveries the last 3 years. — Including information about the value, date and name of the recipient with contact information for any reference collection.

HSE — Documentation: — Statement of the company's health, safety and environment policy. This also applies to sub-suppliers, if any.

Quality assurance system: A good and well-functioning quality assurance system is required for the services that shall be provided. (ISO or equivalent) Documentation: — Statement of the company's quality assurance system/-management system. — Copy of certificate issued by a public quality control institution.

Certification - Service providers are required to fulfil the requirements for central certification. — Tenderers are to document that the company has qualifications equivalent to what is required for central certification for the right to be responsible for execution and design, and persons who are certified.

Service providers are required to fulfil the requirements in BVN. — Describe how the requirements in BVN are fulfilled.

Certificate of apprenticeship At least one skilled plumber is to be present at all assignments. — Tenderers are to enclose a list of the offered tradesmen with a list of who has a certificate of apprenticeship and the the year it was obtained.

### **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**

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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**

#### **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**

27.10.2014 - 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: 27.3.2015

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

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**

16.9.2014