

Norway-Fyllingsdalen: Repair and maintenance services of mechanical building installations

OJ S 132/2019 11/07/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Vann KF

National registration number: 987 328 096

Postal address: Spelhaugen 22

Town: Fyllingsdalen

NUTS code: NO Norge

Postal code: 5147

Country: Norway

Contact person: Sam Alaya

E-mail: sam.alaya@bergen.kommune.no**Internet address(es):**Main address: <https://permalink.mercell.com/107485886.aspx>Address of the buyer profile: <https://www.bergen.kommune.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/107485886.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/107485886.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**

BV 2019-14 — Mechanical Work (Stage 1)

Reference number: 2019/56932

II.1.2. Main CPV code

50712000 Repair and maintenance services of mechanical building installations

II.1.3. Type of contract

Services

II.1.4. Short description

Bergen Vann KF operates the municipal water and sewage facilities in Bergen and Os Municipalities. The organisation must ensure good and satisfactory water supply and good and environmentally correct sewage treatment. The organisation has approx. 152 man-labour years and the turnover is approx. 299 000 000 NOK per annum.

Bergen Vann KF is a municipal company in Bergen Municipality. Bergen Vann KF is currently localised in Spelhaugen 22 and at numerous water treatment and sewage treatment facilities. The Contracting Authority reserves the right to carry out supplier audits.

Procurement of mechanical work.

The estimated annual contract value is 2 000 000 NOK.

EEA 043-2019.

Click here <https://permalink.mercell.com/107485886.aspx>

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

51120000 Installation services of mechanical equipment, 45262670 Metalworking, 45262680 Welding, 42612000 Machining centre, 34928200 Fences, 45342000 Erection of fencing, 44221300 Gates, 45421148 Installation of gates, 42996300 Scrapers, 42996900 Sludge-processing equipment, 50510000 Repair and maintenance services of pumps, valves, taps and metal containers, 50514300 Sleeving repair services, 44233000 Staircases, 45223210 Structural steelworks, 45340000 Fencing, railing and safety equipment installation work

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Bergen Vann KF will enter into a Framework Agreement with 1 tenderer for the procurement of mechanical work.

The work will mainly be carried out in pump stations, water treatment and treatment facilities.

The work assignments will include, amongst other things:

- make and/or repair doors, guide-rail pipes, grates, hatches, stairs, ladders, between deck and aluminium decks, stainless steel and acid-proof stainless steel,
- weld and/or pipework in pumping stations,
- secure river and stream intakes
- make various parts in accordance with orders and acute situations,
- repair fences and/or establish gates in existing fences,
- repair sludge stainless steel sludge scrapers at water treatment and sewage treatment facilities, etc.

NB: The prices are exclusive VAT and inclusive toll money, driving time, freight costs, and fees and remuneration (e.g., invoice fee, administration fee, etc.).

II.2.5. Award criteria

Criteria below

Price

II.2.6.

Estimated value

Value excluding VAT: 8 000 000,00 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:

The maximum contract period is 24 months.

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 IV: Procedure**

IV.1. Description**IV.1.1. Type of procedure**

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system**IV.1.5. Information about negotiation****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: 21/08/2019 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 26/08/2019

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: 5 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

09/07/2019