

Norway-Asker: Repair and maintenance services of central heating

OJ S 133/2019 12/07/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Asker og Bærum brannvesen IKS

National registration number: 980358380

Town: Asker

NUTS code: NO Norge

Country: Norway

Contact person: Tor Mehus

E-mail: tor.mehus@baerum.kommune.no**Internet address(es):**Main address: <https://permalink.mercell.com/110032492.aspx>Address of the buyer profile: <http://www.baerum.kommune.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/110032492.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/110032492.aspx>**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Sweeping and Inspections of Heating Plants in Asker and Bærum Municipalities

Reference number: 2018/11765

II.1.2. Main CPV code

50720000 Repair and maintenance services of central heating

II.1.3. Type of contract

Services

II.1.4. Short description

Asker og Bærum fire brigade (ABBV), henceforth referred to as the Contracting Authority invites tenderers to an open tender contest for a contract for sweeping and inspections of heating plants in Asker og Bærum municipality

The competition is being held by Bærum municipality on behalf of ABBV.

Asker, Hurum and Røyken municipalities will merge to become the new Asker municipality from 1.1.2020. The contract to be signed will concern sweeping and inspections at heating installations throughout the new municipality and also in Bærum municipality.

Due to possible loss of the inspection service, the provider must also submit tenders for 'sweeping only' for each of the sub-contracts submitted.

See the tender documentation for further information.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

When evaluating the tenders, the Contracting Authority shall award the contracts to the provider(s) who provides the most favourable relation between price and quality for Asker and Bærum fire brigade IKS. See chapter 6 in the tender documentation for further information on evaluation and contract award.

II.2. Description

II.2.1. Title

Sweeping and Inspection in Asker Municipality only

Lot No: 1

II.2.2. Additional CPV code(s)

90915000 Furnace and chimney cleaning services

II.2.3. Place of performance

NUTS code: NO012 Akershus

NUTS code: NO032 Buskerud

II.2.4. Description of the procurement

Sweeping and inspection in Asker municipality only.

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 contract duration is 2 years with an option to extend one or more times up to 6 years. The total duration of the agreement can be 8 years with the release of the full option.

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

II.2. Description

II.2.1. Title

Sweeping and Inspection in Bærum Municipality only
Lot No: 2

II.2.2. Additional CPV code(s)

90915000 Furnace and chimney cleaning services

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

Sweeping and inspection in Bærum municipality only.

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 contract duration is 2 years with an option to extend one or more times up to 6 years. The contract can last for a total of 7 years and 10 months if the full option is activated.

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

II.2. Description

II.2.1. Title

Sweeping and Inspection for both Asker and Bærum Municipalities
Lot No: 3

II.2.2.

Additional CPV code(s)

90915000 Furnace and chimney cleaning services

II.2.3. Place of performance

NUTS code: NO012 Akershus

NUTS code: NO032 Buskerud

II.2.4. Description of the procurement

Sweeping and inspection for both Asker and Bærum municipalities.

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 contract duration is 2 years with an option to extend one or more times up to 6 years. The contract can last for a total of 8 years in Asker and 7 years and 10 months if the full option activated.

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:

Requirement 1, tax certificates.

The tenderer must have their tax and VAT payments in order in the country where they are established.

Documentation requirement: Tax and VAT certificate.

A certificate for tax and VAT issued by either the local tax office or the tax collection office where the tenderer's head office is located. The certificate can be obtained from Altinn.no.

The certificates shall not be older than 6 months, from the tender deadline.

— Norwegian tenderers who are not subject to VAT must provide confirmation of this from the National Tax authorities,

— Foreign tenderers must provide certificates from equivalent authorities to the Norwegian ones.

Requirement 2: registered in a trade register or company register:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

Documentation requirement:

— Norwegian companies: company registration certificate,

— Foreign companies: proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement 3, finances.

The tenderer is required to be financially solvent, which gives the Contracting Authority the security that the tenderer will be financially viable throughout the period of the agreement.

A creditworthiness of A (creditworthy) is required to be eligible for this competition.

Documentation requirement:

— extended credit rating/report, not older than 3 months, from a publicly certified credit appraisal company, which includes a credit rating of the tenderer - typically given by a letter /number or a short text, as well as an explanation thereof. The report must be based on the last known fiscal figures. The date must be clear.

If the tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove the economic and financial position with any other document that the Contracting Authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 4 ability to fulfil the contract.

Tenderers are required to have an organisation that has the capacity to fulfil the contract.

Documentation requirement:

— a description of the supplier's technical personnel or technical units the supplier has at their disposition to fulfil the contract, regardless of whether they belong to the company or not.

Requirement 5 experience:

Good experience is required from equivalent assignments.

Under this point, the Contracting Authority will only assess if the tenderer has sufficient experience with equivalent assignments.

Documentation requirement:

— list of the most important deliveries or services performed in the past 3 years, including information on the value, date, and the name of the public or private recipients with contact information for possible references,

— for newly established companies, the tenderer may base themselves on their employees experience with the service from previous working conditions in the last 3 years.

Requirement 6 quality management system

A good and well-functioning quality management system is required for the requested services

The concept of a quality management system is that i.a., the tenderer has a awareness of quality objectives, planning, securing, handling of deviations and quality improvement.

Documentation requirement:

Statement of the tenderer's quality assurance system and/or copy of certificate for the quality control system in accordance with ISO 9001:2015 or an equivalent certificate.

III.2. Conditions related to the contract

III.2.3. 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

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

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: 19/08/2019 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 19/08/2019 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 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: Bærum kommune

Town: Sandvika

Country: Norway

VI.5. Date of dispatch of this notice

10/07/2019