

Norway-Arendal: Repair and maintenance services of building installations

OJ S 116/2022 17/06/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Risør kommune
National registration number: 964 977 402
Postal address: Postboks 788 Stoa
Town: Arendal
NUTS code: NO092 Agder
Postal code: 4809
Country: Norway
Contact person: Jonas Leyre Amstrup
E-mail: jonas@odinprosjekt.no
Telephone: +47 97512929
Internet address(es):
Main address: www.risor.kommune.no

I.1. Name and addresses

Official name: Risør kirkelige fellesråd
National registration number: 976992008
Postal address: Postboks 297
Town: Risør
NUTS code: NO092 Agder
Postal code: 4950
Country: Norway
Contact person: Jonas Leyre Amstrup
E-mail: jonas@odinprosjekt.no
Internet address(es):
Main address: www.risor.kirken.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=334060&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=334060&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 painting services

Reference number: 21/5537

II.1.2. Main CPV code

50700000 Repair and maintenance services of building installations

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement will cover the contracting authority's need for trade services within painting and floor laying, and will involve painting/wallpapering and floor laying work.

The procurement's content is services as described above for repairs, maintenance, alterations, and new buildings. Material required for the various operations is also included.

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)

45430000 Floor and wall covering work, 45431000 Tiling work, 45431100 Floor-tiling work, 45431200 Wall-tiling work, 45432000 Floor-laying and covering, wall-covering and wall-papering work, 45432100 Floor laying and covering work, 45432110 Floor-laying work, 45432111 Laying work of flexible floor coverings, 45432130 Floor-covering work, 45432200 Wall-covering and wall-papering work, 45432210 Wall-covering work, 45432220 Wall-papering work, 50700000 Repair and maintenance services of building installations

II.2.3. Place of performance

NUTS code: NO092 Agder

Main site or place of performance: Risør Municipality

II.2.4. Description of the procurement

The procurement will cover the contracting authority's need for trade services within painting and floor laying, and will involve painting/wallpapering and floor laying work.

The procurement's content is services as described above for repairs, maintenance, alterations, and new buildings. Material required for the various operations is also included.

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: 48

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will have a duration of 2 years, with an option to extend the contract one or more times for up to a further 2 years, to a total maximum of 4 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**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:

An overview and brief description of the qualification requirements:

1.

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

2.

Tenderers must have sufficient financial capacity to comply with the contractual obligations

Minimum level(s) of standards possibly required:

1.

Norwegian companies: Company registration certificate

Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

2.

A solidity assessment from an approved credit appraisal agency. The assessment shall be based on the most recent known accounting figures.

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

Or

Annual accounts for the last two years. These must contain notes, the board's report and auditor's report.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

An overview and brief description of the qualification requirements:

1. Tenderers must have sufficient capacity and competence at their disposal to carry out the assignments in the contract.
2. Tenderers must have good experience from the execution of equivalent deliveries /comparable assignments for the discipline(s) the tenderer is being submitted for.
3. Tenderers must have good procedures for quality control and HSE.
4. Tenderers must have sufficient environmental management systems to ensure minimal environmental impact.

Minimum level(s) of standards possibly required:

1.

- A description of the company's staffing and organisation with regard to delivering in accordance with the framework agreement requirements.
- A description of the tenderer's qualified personnel that can be used to fulfil the contract, including an overview of personnel with a certificates of apprenticeship within relevant disciplines.

2.

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
- Scope of the assignment
- Description of the company's role
- The assignment's value
- Delivery dates
- A brief description of the delivery.

Use annex 5 - Reference Form

3.

The documentation must be provided in one of the following ways:

Alternative 1: Description of the company's procedures, with emphasis on quality assurance, resource management, management responsibility and HSE.

Alternative 2: If tenderers have an ISO 9001:2000 certificate or equivalent, this will be sufficient to document fulfilment of the requirement.

4.

Statement about the tenderer's environmental management system that, as a minimum, must safeguard the following elements:

- The entities' environmental goals and environmental policy
- Procedures and methods
- Execution of the service in an environmentally appropriate manner.

If the environmental management system is in accordance with ISO 14001, Miljøfyrtårn [Eco Lighthouse], EMAS or equivalent third party verified system, it is sufficient to enclose a valid certificate.

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 several operators Envisaged maximum number of participants to the framework agreement: 3

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: 18/07/2022 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

Tender must be valid until: 30/09/2022

IV.2.7. Conditions for opening of tenders

Date: 18/07/2022 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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Kristiansand Tingrett

Postal address: Postboks 63

Town: Kristiansand

Postal code: 4661

Country: Norway

E-mail: agder.tingrett@domstol.no

Telephone: +47 38176300

VI.5. Date of dispatch of this notice

13/06/2022